

	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
25	12/11/2013	PWP0054	HDR Engineering	Floodplain Evacuation Support Services Consultant for the Flood Hazard Mitigation Buyout Program Requested	Substitution-Delete	Adjusters International	N	Decrease	NA	NA	\$54,000.00	FEMA Consulting Services	PW	Melenda Ruby	N	12/11/2013	Y	N	0	Emergency work	1	CV
25a	12/11/2013	PWP0054	HDR Engineering	Floodplain Evacuation Support Services Consultant for the Flood Hazard Mitigation Buyout Program Requested	Substitution-Add	THC	N	Increase	NA	NA	\$54,000.00	FEMA Consulting Services	PW	Melenda Ruby	N	12/11/2013	Y	N	0	Emergency work		CV
11	12/5/2013	SMW0051	National Economic Research Associates	Minority and Women Owned and Disadvantaged Business Enterprise Disparity Study	Substitution-Delete	Brisa Communications	N	NA	N	N	\$0.00	MBE/WBE Consul 91879; Commu/PR 91826; Comm/Media 91500; Ad/Mkte 96153; Comm/Mkte 91522; DBE/HUB 91835; Ad/PR 91503	SMBR	Debra Dibble	N	12/11/213	Y	N	0	Same consultant, name change	1	DD
11a	12/5/2013	SMW0051	National Economic Research Associates	Minority and Women Owned and Disadvantaged Business Enterprise Disparity Study	Substitution-Add	Paul Saldana, Independent Consultant	N	NA	Y	Y	\$0.00	91500; Ad/Mkte 96153; Comm/Mkte 91522; DBE/HUB 91835; Ad/PR 91503	SMBR	Debra Dibble	N	12/11/2013	Y	N	0	Same consultant, name change		DD
2	12/2/2013	PWP0052	CH2M HILL	Water and Wastewater System Facility Engineering Rotation List 2008-2011	Contract Change	Fluid Meter Service Corp	N	Decrease	NA	NA	(\$713.00)	Pipe Flow Testing	PW	Jules Parrish	N	12/17/2013	Y	N	0	Decreasing existing scope of work	2	HT
6	12/3/2013	CLMB312	Kellogg Brown & Root LLC	ABIA Terminal Improvements 2013 (FIS) Corridor	Substitution-Delete	Trini Construction Builder	Y	NA	N	N	(\$22,711.00)	Demo, temporary wall, framing, drywall, hollow metal doors and frames with non electric hardware, 9122301, 91427	PW	Robin Camp	Y	12/5/2013	Y	N	0	The Subcontractor's withdrawal of its Bid or Proposal	4	HT
6a	12/3/2013	CLMB312	Kellogg Brown & Root LLC	ABIA Terminal Improvements 2013 (FIS) Corridor	Substitution-Add	BIT Construction	Y	NA	Y	Y	\$40,500.00	Demo, temporary wall, framing, drywall, hollow metal doors and frames with non electric hardware, 91488, 91461, 91427, 91200	PW	Robin Camp	Y	12/5/2013	Y	N	0	Adding a certified firm		HT
10	12/5/2013	CLMC378A	BRH Garver Construction	5th St from IH-35 to Onion St Reconst and Util Grp 7 (Rebid)	Contract Change	Double SV Construction Inc.	Y	Increase	NA	NA	\$28,000.00	91345 - Construction, Sewer & Storm Drain	PW	Clay Harris	N	1/16/2014	Y	N	0	Increasing existing scope of work	17	HT
13	12/6/2013	CLMC442	Smith Contracting	Davis Lane from Leo Street to West Gate	Add	DIJ Construction Inc.	N	NA	NA	NA	\$20,578.00	91276 - Striping streets	PW	Darryl Haba	N	12/11/2013	Y	N	0	Met goals (not adding new scope of work)	1	HT
14	12/6/2013	CLMC442	Smith Contracting	Davis Lane from Leo Street to West Gate	Add	TXI Ready Mix	N	NA	NA	NA	\$40,000.00	75070 - Ready Mix Concrete	PW	Darryl Haba	N	12/11/2013	Y	N	0	Met goals (not adding new scope of work)	4	HT
15	12/6/2013	CLMC442	Smith Contracting	Davis Lane from Leo Street to West Gate	Add	Mobile Crete	N	NA	NA	NA	\$1,000.00	75070 - Ready Mix Concrete	PW	Darryl Haba	N	12/11/2013	Y	N	0	Met goals (not adding new scope of work)	3	HT
16	12/6/2013	CLMC442	Smith Contracting	Davis Lane from Leo Street to West Gate	Add	G & R Surveying	N	NA	NA	NA	\$13,481.00	90779 - Surveying services	PW	Darryl Haba	N	12/11/2013	Y	N	0	Met goals (not adding new scope of work)	2	HT
27	12/17/2013	CLMC351	Landmark Structures I, L.P.	NWC Pump Station	Add	Magnacore Drilling & Environmental Service Inc	N	NA	NA	NA	\$1,380.00	91216 - Plug/Abandoned existing water well (supervision and project management)	PW	Daniel Layton	Y	12/23/2013	Y	N	1	GFE approved	22	HT
28	12/17/2013	CLMC351	Landmark Structures	NWC Pump Station	Contract Change	Magnacore Drilling & Environmental Service Inc	Y	Decrease	NA	NA	\$7,450.00	91216 - Plug/Abandoned existing water well	PW	Daniel Layton	Y	12/23/2013	Y	N	1	Adding 2nd tier subcontractor (Whisenant & Lyle Water Services Inc.)	23	HT
29	12/17/2013	CLMC351	Landmark Structures	NWC Pump Station	Add	Whisenant & Lyle Water Services, Inc	N	NA	NA	NA	\$6,070.00	91216 - Plug/Abandoned existing water well	PW	Daniel Layton	Y	12/23/2013	Y	N	1	GFE approved		HT
39	12/27/2013	CLMC378A	BRH Garver Construction	5th St from IH-35 to Onion St Reconst and Util Grp 7 (Rebid)	Contract Change	Metalink Corporation	Y	Increase	NA	NA	\$2,465.00	33013 - Fencing, chain link	PW	Daniel Layton	N	1/16/2014	Y	N	0	Increasing existing scope of work	21	HT
40	12/27/2013	CLMC378A	BRH Garver Construction	5th St from IH-35 to Onion St Reconst and Util Grp 7 (Rebid)	Add	Aaron Concrete Contractors, L.P.	N	NA	NA	NA	\$15,000.00	91350 - Construction, Street (Major and Residential) Incl reconstruc; 9135023 - Bituminous surface removal	PW	Daniel Layton	N	1/17/2014	Y	N	0	Met goals (not adding new scope of work)	11	HT
41	12/27/2013	CLMC378A	BRH Garver Construction	5th St from IH-35 to Onion St Reconst and Util Grp 7 (Rebid)	Add	D.I.J. Construction	N	NA	NA	NA	\$11,509.00	9135051 - pavement marking lines, letters and symbols; 9127675 - Striping street lane divisions	PW	Daniel Layton	N	1/17/2014	Y	N	0	Met goals (not adding new scope of work)	12	HT
42	12/27/2013	CLMC378A	BRH Garver Construction	5th St from IH-35 to Onion St Reconst and Util Grp 7 (Rebid)	Contract Change	Roadway Specialties	Y	Decrease	NA	NA	(\$8,536.00)	98814-Erosion Control	PW	Daniel Layton	N	1/16/2014	Y	N	0	City reduced or deleted scope of work	13	HT
43	12/27/2013	CLMC378A	BRH Garver Construction	5th St from IH-35 to Onion St Reconst and Util Grp 7 (Rebid)	Contract Change	N-Line Traffic	Y	Increase	NA	NA	\$15,000.00	96884 - Traffic Control Placement; 98176 - Traffic Control eqpt & accessories; 55078 - Barricades	PW	Daniel Layton	N	1/16/2014	Y	N	0	Increasing existing scope of work	14	HT
44	12/27/2013	CLMC378A	BRH Garver Construction	5th St from IH-35 to Onion St Reconst and Util Grp 7 (Rebid)	Contract Change	Austex Tree Service Inc.	Y	Increase	NA	NA	\$820.00	96888 - Tree Shrub & Removal Service	PW	Daniel Layton	N	1/16/2014	Y	N	0	Increasing existing scope of work	15	HT
45	12/27/2013	CLMC378A	BRH Garver Construction	5th St from IH-35 to Onion St Reconst and Util Grp 7 (Rebid)	Contract Change	Acme Brick Co/Texas Quarries	N	Increase	NA	NA	\$5,738.00	Lueders Limestone	PW	Daniel Layton	N	1/16/2014	Y	N	0	Increasing existing scope of work	16	HT
46	12/27/2013	CLMC378A	BRH Garver Construction	5th St from IH-35 to Onion St Reconst and Util Grp 7 (Rebid)	Contract Change	Double SV Construction Inc.	Y	Increase	NA	NA	\$28,000.00	91345 - Construction, Sewer & Storm Drain	PW	Daniel Layton	N	1/16/2014	Y	N	0	Increasing existing scope of work	17	HT
47	12/27/2013	CLMC378A	BRH Garver Construction	5th St from IH-35 to Onion St Reconst and Util Grp 7 (Rebid)	Contract Change	Sam Kellough Trucking	Y	Increase	NA	NA	\$25,000.00	96239 - Hauling Services	PW	Daniel Layton	N	1/16/2014	Y	N	0	Increasing existing scope of work	18	HT
48	12/27/2013	CLMC378A	BRH Garver Construction	5th St from IH-35 to Onion St Reconst and Util Grp 7 (Rebid)	Contract Change	Ameritex Pipe and Products, LLC	N	Increase	NA	NA	\$14,750.00	RCP Pipe	PW	Daniel Layton	N	1/16/2014	Y	N	0	Increasing existing scope of work	19	HT
49	12/27/2013	CLMC378A	BRH Garver Construction	5th St from IH-35 to Onion St Reconst and Util Grp 7 (Rebid)	Add	Hanson Pipe & Products	N	NA	NA	NA	\$58,740.00	Original RCP Pipe Supplier	PW	Daniel Layton	N	1/17/2014	Y	N	0	Met goals (not adding new scope of work)	20	HT
7	12/3/2013	CLMP025	Geosyntec Consultants	Advanced Watershed Continuing Engineering Services Rotation List	Add	Round Rock Geophysics, LLC	N	NA	NA	NA	\$0.00	91855 - Geological Consulting and Study. Geophysical testing of karst subsurface	PW	Steve Prather	Y	12/11/2013	N	N	0	RFC Pulled by PM for addtl information	1	JC
23	12/10/2013	CLMC408A	Prism Development	Mary Moore Searight Metro Park Parking Lot Rebid	Add	J.D. Ramming	N	NA	NA	NA	\$11,599.00	91336 - Construction, Parking Lot & Alley	CMD	Robert Brennes	N	12/19/2013	Y	N	0	Met goals (not adding new scope of work)	1	JC
24	12/10/2013	CLMA010	Chasco Constructors Ltd, LLP	PARD Aquatic Facilities Improvements	Contract Change	Shades of Green	Y	Increase	NA	NA	\$8,709.00	Furnish Landscaping & Irrigation Materials	CMD	Bob Egan	N	1/13/2013	Y	N	0	Increasing existing scope of work	14	JC
8	12/3/2013	CLMC312	Pepper-Lawson Construction, LP	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Contract Change	Liquid Waste Solutions, LLC	Y	Increase	NA	NA	\$3,343.00	15570 - Portable Toilets	PW	Steve Parks	N	12/5/2013	Y	N	0	Increasing existing scope of work	24	KK
19	12/6/2013	CLMP064	Kleinfelder Central, Inc.	Waller Creek Tunnel - Materials Testing & Tunnel Survey	Add	Wiss, Janney, Elstner Associates, Inc.	N	NA	NA	NA	\$5,550.00	92519/92541 - Specialized testing of concrete (petrographic analyses) and forensic engineering.	AWU	Gary Jackson	N	12/13/2013	Y	N	0	Met goals (not adding new scope of work)	2	KK
32	12/18/2013	CLMC324A	DeNucci Constructors, LLC	Group 17 - 8th Street from Congress Avenue to West Ave Street Recon & Util Adj (Rebid)	Add	Jorge Rangel Concrete	N	NA	NA	NA	\$3,000.00	91347 - Concrete sidewalks	CMD	Richard Duane	Y	1/14/2014	N	N	0	Subcontractor has no Vendor Registration number	15	KK
33	12/18/2013	CLMC430	Austin Underground, Inc	Smith Road Extension	Add	Avery's Lawncare & Landscaping, Inc.	Y	NA	NA	NA	\$17,500.00	96101 - Tree Care	CMD	John Wepryk	Y	12/23/2013	Y	N	0	Adding certified firm	2	KK
17	12/6/2013	CLMC398	Prism Development	Austin Bicycle Commuting Facilities for Waller Creek Center & PARD Headquarters	Add	Texs Site-Construction, LLC	N	NA	NA	NA	\$28,200.00	91360 - Construction, Water System, Main & Service Line	PW	Craig Russell	N	12/17/2013	Y	N	0	Adding non certified firm	1	LM
18	12/6/2013	CLMC398	Prism Development	Austin Bicycle Commuting Facilities for Waller Creek Center & PARD Headquarters	Add	A-1 SMF, LLC	N	NA	NA	NA	\$10,295.00	CS15500 - Heating Ventling & Air Condition Contractor	PW	Craig Russell	N	12/17/2013	Y	N	0	non certified firm	1	LM
31	12/18/2013	CLMC395	Muniz Concrete & Contracting, Inc.	Walnut Creek Bike Trail Improvements	Add	Capital Pumping LP	N	NA	NA	NA	\$1,000.00	C503810 - Pump Concrete	PW	Richard Duane	Y	1/7/2014	Y	N	0	Adding 1st tier non certified firm	1	LM
37	12/20/2013	CLMC395	Muniz Contracting Inc.	North Walnut Creek	Substitution-Delete	Highway Technologies, Inc.	N	NA	N	N	(\$50,334.00)	80198 - Signs, 91276-Striping, CS02580 - Pavement Markings, 5507818 - Barricades	PW	Richard Duane	N	1/7/2014	Y	N	0	Adding certified firm	1	LM
37a	12/20/2013	CLMC395	Muniz Contracting Inc.	North Walnut Creek	Substitution-Add	Alpha Paving	N	NA	Y	Y	\$34,192.00	80198 - Signs, 91276 - Striping, CS02580 - Pavement Markings	PW	Richard Duane	N	1/7/2014	Y	N	0	Adding certified firm		LM
4	12/3/2013	CLMP024	Austin Urban Rail Partners JV	Marketing Services to Support Energy Efficiency Upgrades	Contract Change	Rifeline, LLC	Y	Decrease	NA	NA	(\$67,352.00)	Public Involvement Coordination	PW	Allison Dietzel	N	1/14/2014	Y	N	0	Professional Services-decrease based on final negotiations	20	MA
5	12/3/2013	CLMP024	Austin Urban Rail Partners JV	Marketing Services to Support Energy Efficiency Upgrades	Contract Change	Pink Consulting	Y	Decrease	NA	NA	(\$11,242.00)	Public Involvement Coordination	PW	Allison Dietzel	N	1/14/2014	Y	N	0	Professional Services-decrease based on final negotiations	21	MA
9	12/3/2013	CLMP024	Austin Urban Rail Partners JV	Marketing Services to Support Energy Efficiency Upgrades	Contract Change	Davcar Engineering	Y	Decrease	NA	NA	(\$8,280.00)	Utility Mapping	PW	Allison Dietzel	N	1/14/2014	Y	N	0	Professional Services-decrease based on final negotiations	22	MA
12	12/6/2013	CT 09123000498E-2	Laughlin-Thyssen	City of Austin Water Treatment Plant 4-Centrifuge and Solids Handling Fac.	Add	Millard Drywall and Acoustical	Y	Increase	NA	NA	\$41,700.00	Building Construction, Industrial	PW	Jason Bybel	Y	1/14/2013	Y	N	0	Adding certified firm	111	MA
20	12/6/2013	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Add	TSGI, Inc.	Y	NA	NA	NA	\$0.00	96445 - Industrial Workers, Personnel, Temporary	PW	Robin Camp	Y	12/10/2013	Y	N	0	Adding certified firm	2	MA
21	12/9/2013	CLMC418	Matous Construction	Davis WTP Chlorine Improvements	Contract Change	T. Morales Co.	N	Increase	NA	NA	\$18,500.00	91348 - Electrical	AWU	Chris Walter	N	12/10/2013	Y	N	0	Increaseing existing scope of work	1	RY
22	12/9/2013	CLMC418	Matous Construction	Davis WTP Chlorine Improvements	Add	Texas Concrete Materials	N	Increase	NA	NA	\$1,000.00	91430 - Concrete	AWU	Chris Walter	N	12/11/2013	Y	N	0	Increaseing existing scope of work	2	RY
26	12/13/2013	CLMC433	Quest / SAK, JV	Barton Springs Pool General Grounds Improvements	Add	N-Line Traffic	Y	NA	NA	NA	\$12,000.00	96884 - Traffic Control Device Placement and Removal	PW	Robin Camp	Y	12/13/2013	Y	N	0	Adding certified firm	3	MA
38	12/20/2013	SMH0120	Trachmar, LLC and Tueriff-Davis Enviro Media, Inc.	Marketing Services to Support Energy Efficiency Upgrades	Contract Change	Trachmar, LLC	Y	Increase	NA	NA	\$16,320.00	9663010 - Printing & Typeselling services	AE	Amy Narnitis	N	1/8/2014	Y	N	0	Increaseing existing scope of work	7	MA
1	12/2/2013	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Add	N-Line Traffic	Y	NA	NA	NA	\$1,096.00	96884 - Traffic Control Device Placement and Removal Service	PWD	Cynthia Jordan	N	12/31/2013	Y	N	0	Adding certified firm	8	RY
3	12/2/2013	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Add	Compu Signs	N	NA	NA	NA	\$668.00	80198 - Signs, Construction Project Identification	PWD	Cynthia Jordan	N	12/31/2013	N	N	0	Met goals (not adding new scope of work)	9	RY
30	12/18/2013	CLMC385B	BRH Garver Construction	Boggy Creek Waterline Replacement (Boggy Creek @ US Hwy 18)	Add	Industrial Asphalt	N	NA	NA	NA	\$118,400.00	74514 - Asphaltic Cement, Cold Laid (HMAC, Type B & Type C)	PWD	Clay Harris	N	1/6/2014	Y	N	0	Met goals (not adding new scope of work)	10	RY

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34	12/19/2013	CLMC449	Austin Constructors LLC	Changed to: Future District Cooling Plant #3 Water, Sewer & Temp Power)	Add	Macias & Associates	Y	NA	NA	NA	\$2,000.00	90779 - Surveying Services for redline drawing	AE	James Matlock	N	1/6/2014	Y	N	0	Adding certified firm	1	RY
35	12/20/2013	CLMC385B	BRH Garver Construction	Boggy Creek Waterline Replacement (Boggy Creek @ US Hwy 18)	Add	Trinity Products	N	NA	NA	NA	\$142,390.00	9131376 - Steel casings. (Furnish, Transport, Place)	PWD	Jonathan Thompson	N	1/8/2014	Y	N	0	Met goals (not adding new scope of work)	3	RY
36	12/20/2013	CLMC385B	BRH Garver Construction	Boggy Creek Waterline Replacement (Boggy Creek @ US Hwy 18)	Delete	Vibra-Tech	N	NA	NA	NA	(\$15,000.00)	Peizometer Rental	PWD	Jonathan Thompson	N	1/8/2014	Y	N	0	Met goals (not adding new scope of work)	4	RY

	Request for Change Summary for December 2013				
	Additions	Deletions	*Substitutions	Contract Changes	Total
	26	1	4	18	49
Certified	6	0	1 (Like-Kind)	14 (9-Increase/5- Decrease)	21
Non-Certified	20	1	3 (Like-Kind)	4 (3-Increase/1- Decrease)	28
Not Approved	3	0	0	0	3