			Add/Delete/ Contract			Increase or			Subcontract				GFE		RFC					
Date Solicitation Received Number	Prime Contractor	Project Description	Change/ Substitution A(Add) or D(Delete)		Certified Y/N	Decrease to Current Contract	Like-Kind Substitution	Like-Kind Availability	Amount or Percentage	Scope of Work	Managing Department	Project Manager	Required? Y/N	Action Date	Approved Y/N	Violation Letter Y/N	Total No of Violation	Notes	Qty	Rev
1 2/3/2014 CLMC392	Mountain Cascade of Texas, LLC	Boyce Lane Water Main	Add	Trans American Underground	N	N/A	NA	NA	\$454,625.00	Boring	PW	Brenda Baker	N	2/5/2014	Approved	N	0	Adding non certified firm	1	RY
2 2/3/2014 CLMC392	Mountain Cascade of Texas, LLC	Boyce Lane Water Main	Contract Change	J.A. Road Boring & Trucking, Inc	Y	Decrease	NA	NA	(\$227,880.00)	Boring	PW	Brenda Baker	N	2/5/2014	Approved	Ν	0	Unable to meet schedule	1	RY
3 2/3/2014 CLMC392	Mountain Cascade of Texas, LLC	Boyce Lane Water Main	Add	Pacific Boring, Inc.	N	N/A	NA	NA	\$169,708.00	Boring	PW	Brenda Baker	N	2/5/2014	Approved	N	0	Adding non certified firm	1	RY
4 2/3/2014 CLMC441	Denucci Constructors, LLC	3rd St Recon Phase II - Congress to Brazos to San Jacinto to Trinity	Add	Nalco Company	N	N/A	NA	NA	\$1,000.00	Chilled water chemical treatment	CMD	Randy Harvey	N	2/4/2014	Approved	N	0	Specialized scope of work	3	кк
5 2/3/2014 CLMC410	Smith Contracting Co Inc	Davis/Deer from Brodie to Corran Ferry 5388	Add	Capital Pumping, LP	N	N/A	NA	NA	\$2,000.00	Concrete equipment and Accessory Rental or Lease	PW	George Jackson	N	2/10/2014	Approved	Y	0	Adding Non-Certified Firm	1	RY
6 2/3/2014 CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements		AT Services	N	Decrease	NA	NA		HVAC, Mechanical Contractor	PW	Robin Camp	Y	2/10/2014	Approved	N	0	adding 2nd tier sub	NA	нт
7 2/3/2014 CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Contract Change	TAB Solutions, Inc.	Y	Increase	NA	NA		Test and Balance (2nd Tier to AT Services, LLC)	PW	Robin Camp	Y	2/10/2014	Approved	N	0	adding 2nd tier sub	8	нт
8 2/3/2014 CLMC400	Laughlin - Thyssen, Inc.	Pemberton Heights Phase III Project	Add	Chlor-Serv, Inc	Y	N/A	NA	NA		Chlorinate new waterlines to put in service	PW	Jon Thompson	N	2/11/2014	Approved	N	0	Adding certified firm	NA	JC
9 2/5/2014 CLMC411	Payton Construction, Inc.	Walnut Creek WWTP WRI Tank Assessment and Repairs		Penhall Company	N	N/A	NA	NA		Coring hole at Junction Box Penetration	PW	Yue Jiao Liu	N	2/6/2014	Approved	N	0	Met Goals (Not adding a new scope of work)	NA	
10 2/6/2014 PWP0065	EMA, Inc	Water and Wastewater SCADA Services Rotation List		Mbroh Engineering, Inc.	Y	N/A	Y	Y		HMI and PLC programming	PW	Jules Parrish	N	2/19/2014	Approved	N	0	sub agreed to terminate project	1	MA
10a 2/6/2014 PWP0065	EMA, Inc	Water and Wastewater SCADA Services Rotation List		Team One Integration, LLC	Y	N/A	Y	Y		HMI and PLC programming	PW	Jules Parrish	N	2/19/2014	Approved	N	0	Substitution with a certified sub	2	MA
11 2/6/2014 CLMC442	Smith Contracting, Inc.	Davis Lane from Leo Street to West Gate	Add	APAC Texas Inc. Wheeler Companies	N	N/A	NA	NA			PW	Darryl Haba	N	2/14/2014		N	0		5	нт
12 2/6/2014 CLMC442		Davis Lane from Leo Street to West Gate	Add	Texas Concrete Materials	N	N/A	NA	NA	\$40,000.00	Maintenance & Repair, Street (major and residential) Ready Mix Concrete	PW	Darryl Haba	N	2/14/2014	Approved Approved	N	0	Met goals not a new scope Met goals not a new scope	6	HT
13 2/10/2014 CLMP123	Professional Service Industries Inc.	2013 Geotechnical, Construction Materials and Forensic Engineering Rotation List	Add	Reinhart & Associates Inc	N	N/A	NA	NA	\$18,000,00	Litraconic Inspection Wolding	AE	James Matlock	N	2/19/2014	Approved	N	0	GFE Approved (New Scope)	1	JC
		Mechanical, Electrical and Plumbing (M.E.P.)	)		N N					Ultrasonic Inspection Welding			N			N	0			КК
14 2/10/2014 PWP0046	ACR Engineering, Inc.	Rot. List 2012 ABIA Architectural & Engineering	Add	Tsenstructural, LLC.	ř	N/A	NA	NA		Structural engineering design services	PW	Dale Buehler Rohini	T N	2/12/2014	Approved		0	Adding a certified firm	1	HT
15 2/10/2014 CLMP086	Corgan Associates, Inc.	Rotation List 2011 Large Scale General Civil Engineering		Engineered Exteriors PLLC.	Y	N/A	NA	NA		Roof Consulting	ABIA	Richard	N	2/14/2014	Approved	N	0	Adding a certified firm	6	
16 2/10/2014 CLMP079	MWM DesignGroup	Services Rotation Chilled Water pipe Construction in Plants and		Halff Associates, Inc.	N	N/A	NA	NA		Subsurface utility engineering	PW Austin	Duane	N	2/13/2014		N	0	Adding Non-Certified Firm	1	LM
17 2/11/2014 CLMC439	Mechanical & Process Systems, LLC	Chilled Water pipe Construction in Plants and		Austin Sales & Scaffold	N	N/A	NA	NA		Provision of scaffolding Pre-fabrication of piping oer Austin Energy & MPS	Energy Austin	John Routh	N	2/14/2014	Approved	N	0	No MBE/WBE Availability	2	HT
18 2/11/2014 CLMC439	Mechanical & Process Systems, LL		Add	Dynamic Systems, Inc.	N	N/A	NA	NA	\$23,834.00	specifications	Energy	John Routh Cynthia	N	2/14/2014	Approved	N	0	No MBE/WBE Availability	1	HT
19 2/12/2014 CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	Jay Reese	N	N/A	NA	NA		Bridge construction	PW	Jordan Cynthia	Y	2/27/2014	Approved	N	0	GFE completed, non-certified sub added.	1	RY
20 2/12/2014 CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	LS Decker Inc.	N	N/A	NA	NA	\$1,707,400.00	Waterproofing	PW	Jordan Cynthia	Y	2/27/2014	Approved	N	0	GFE completed, non-certified sub added.	1	RY
21 2/12/2014 CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	Bergelectric Corp.	N	N/A	NA	NA	\$14,700.00	Electrical	PW	Jordan Cynthia	Y	2/26/2014	Approved	Ν	0	GFE completed, non-certified sub added.	1	RY
22 2/12/2014 CLMA003	Hensel Phelps Construction	New Central Library PhaseII Water Treatment Plant 4 (WTP 4)	Add	Young & Pratt Inc.	N	N/A	NA	NA	\$6,680,530.00	HVAC/Plumbing	PW	Jordan	Y	2/27/2014	Approved	N	0	GFE completed, non-certified sub added.	1	RY
23 2/14/2014 CLMP035	Kleinfelder Central, Inc.	Construction Project - Testing and Special Engineering Services	Delete	Rodriguez Engineering Laboratories	Y	N/A	NA	NA	(\$121.500.00)	Testing services (architectural & engineering)	PW	Stacie Long	N	3/10/2014	Approved	N	0	COA reduced scope of work	4	ма
23 2/14/2014 CLMP035 24 2/14/2014 CLMA003	Kleinfelder Central, Inc.	Engineering Services	Delete Substitution - Delete	Rodriguez Engineering Laboratories	Y	N/A Y	NA	NA		Testing services (architectural & engineering) Interior Manhole coating. Fuquay is 2nd Tier to Haynes Eadin-Waters.	PW PW	Stacie Long Cynthia Jordan	N	3/10/2014		N	0	COA reduced scope of work	4	
23 2/14/2014 CLMP035 24 2/14/2014 CLMA003	Kleinfelder Central, Inc. Hensel Phelps Construction		Delete Substitution - Delete		Y Y	N/A Y		NA Y	(\$3,700.00)	Interior Manhole coating. Fuquay is 2nd Tier to Haynes Eaglin-Waters.		Cynthia Jordan	N	3/10/2014 2/26/2014		NN	0	COA reduced scope of work Substitution	4	MA
	Hensel Phelps Construction	Engineering Services	Substitution - Delete		Y Y Y	N/A Y Y		NA Y Y	(\$3,700.00)	Interior Manhole coating. Fuquay is 2nd Tier to Haynes	6	Cynthia	N N			N N	0		4	
24 2/14/2014 CLMA003	Hensel Phelps Construction	Engineering Services New Central Library Phasell New Central Library Phasell Austin to Manor Rail with Trail Phase 1	Substitution - Delete	Fuquay	Y Y Y N	N/A Y Y		NA Y Y NA	(\$3,700.00) \$3,700.00	Interior Manhole coating. Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating. Lewis Concrete Restoration	PW	Cynthia Jordan Cynthia	N N N	2/26/2014	Approved	N N N	0 0 0	Substitution	4 1 1 15	RY
24 2/14/2014 CLMA003 24a 2/14/2014 CLMA003 25 2/14/2014 CLMC382	Hensel Phelps Construction Hensel Phelps Construction Rodriguez Barr Inc. dba The Barr Company	Engineering Services New Central Library Phasell New Central Library Phasell Austin to Manor Rail with Trail Phase 1 Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special	Substitution - Delete Substitution - Add Add	Fuquay Lewis Concrete Restoration Herzog Technologies, Inc.	Y Y Y N	Y Y N/A	Y Y NA	Y Y NA	(\$3,700.00) \$3,700.00 \$3,900.00	Interior Manhole coating. Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating. Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection	PW PW PW	Cynthia Jordan Cynthia Jordan Larry Mendez	N N N	2/26/2014 2/26/2014 3/17/2014	Approved Approved Approved	N N N	0 0 0	Substitution Substitution goals met	1	RY RY MA
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003	Hensel Phelps Construction Hensel Phelps Construction Rodriguez Barr Inc. dba The Barr	Engineering Services New Central Library Phasell New Central Library Phasell Austin to Manor Rail with Trail Phase 1 Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Water Treatment Plant 4 (WTP 4)	Substitution - Delete Substitution - Add Add	Fuquay	Y Y Y N N	Y	Y Y	Y Y	(\$3,700.00) \$3,700.00 \$3,900.00	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical	PW	Cynthia Jordan Cynthia Jordan	N N N	2/26/2014	Approved Approved Approved	N N N	0 0 0	Substitution Substitution	1	RY
24 2/14/2014 CLMA003 24a 2/14/2014 CLMA003 25 2/14/2014 CLMC382	Hensel Phelps Construction Hensel Phelps Construction Rodriguez Barr Inc. dba The Barr Company	Engineering Services New Central Library Phasell New Central Library Phasell Austin to Manor Rail with Trail Phase 1 Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services	Substitution - Delete Substitution - Add Add	Fuquay Lewis Concrete Restoration Herzog Technologies, Inc.	Y Y N N Y	Y Y N/A	Y Y NA	Y Y NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00)	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services	PW PW PW	Cynthia Jordan Cynthia Jordan Larry Mendez	N N N N	2/26/2014 2/26/2014 3/17/2014	Approved Approved Approved Approved	N N N	0 0 0 0	Substitution Substitution goals met	1 1 15 1	RY RY MA
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMC382	Hensel Phelps Construction Hensel Phelps Construction Rodriguez Barr Inc. dba The Barr Company Kleinfelder Central, Inc.	Engineering Services New Central Library Phasell New Central Library Phasell Austin to Manor Rail with Trail Phase 1 Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension	Substitution - Delete Substitution - Add Add Contract Change	Euquay Lewis Concrete Restoration Herzog Technologies, Inc. Boswell's Consulting Testing Services	Y Y N N Y N	Y Y N/A Increase	Y Y NA NA	Y Y NA NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00)	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings	PW PW PW PW	Cynthia Jordan Cynthia Jordan Larry Mendez Stacie Long		2/26/2014 2/26/2014 3/17/2014 3/10/2014	Approved Approved Approved Approved	N N N	0 0 0 0 0	Substitution Substitution goals met increase to existing firm	1 1 15 1	RY RY MA MA
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMC382           27         2/14/2014         CLMC935           28         2/14/2014         CLMC430	Hensel Phelps Construction           Hensel Phelps Construction           Rodriguez Barr Inc. dba The Barr           Company           Kleinfelder Central, Inc.           Kleinfelder Central, Inc.           Austin Underground, Inc.	Engineering Services New Central Library Phasell Austin to Manor Rail with Trail Phase 1 Austin to Manor Rail with Trail Phase 1 Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services	Substitution - Delete Substitution - Add Add Contract Change Delete Add	Euquay Lewis Concrete Restoration Herzog Technologies, Inc. Boswell's Consulting Testing Services HVJ Associates Inc. Hearn Co.	Y Y N N Y N	Y Y N/A Increase N/A N/A	Y Y NA NA NA	Y NA NA NA NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00) \$180,000.00	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services Horizontal directional drilling for 16° HDPE under Colorado river	PW PW PW PW CMD	Cynthia Jordan Cynthia Jordan Larry Mendez Stacie Long Stacie Long John Wepryk		2/26/2014 2/26/2014 3/17/2014 3/10/2014 3/10/2014 2/19/2014	Approved Approved Approved Approved Approved Approved	N N N N N	0 0 0 0 0 0	Substitution Substitution goals met increase to existing firm Prof Svc- decrease based on final negotiations Met goals on project	1 15 1 3 3	RY RY MA MA MA KK
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMP035           27         2/14/2014         CLMP035           28         2/14/2014         CLMC430           29         2/14/2014         CLMP035	Hensel Phelps Construction           Hensel Phelps Construction           Rodriguez Barr Inc. dba The Barr           Company           Kleinfelder Central, Inc.           Kleinfelder Central, Inc.           Austin Underground, Inc.           Kleinfelder Central, Inc.	Engineering Services New Central Library Phasell Austin to Manor Rail with Trail Phase 1 Austin to Manor Rail with Trail Phase 1 Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Bryker Woods Concrete Pressure Pipe	Substitution - Delete Substitution - Add Add Contract Change Delete Add Contract Change	Euguay Lewis Concrete Restoration Herzog Technologies, Inc. Boswell's Consulting Testing Services HVJ Associates Inc. Hearn Co. Holt Engineering, Inc.	Y Y N N Y N	Y N/A Increase N/A N/A N/A	Y NA NA NA NA NA	Y NA NA NA NA NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00) \$180,000.00 (\$210,865.00)	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services Horizontal directional drilling for 16° HDPE under Colorado river Testing services (architectural & engineering)	PW PW PW PW CMD PW	Cynthia Jordan Larry Mendez Stacie Long Stacie Long John Wepryk Stacie Long	N N N	2/26/2014 2/26/2014 3/17/2014 3/10/2014 3/10/2014 2/19/2014 3/17/2014	Approved Approved Approved Approved Approved Approved	N N N	0 0 0 0 0 0 0	Substitution Substitution goals met increase to existing firm Prof Svc- decrease based on final negotiations Met goals on project COA reduced scope of work	1 1 15 1	RY RY MA MA KK MA
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMC935           27         2/14/2014         CLMP035           28         2/14/2014         CLMC430           29         2/14/2014         CLMC935           30         2/18/2014         CLMC446	Hensel Phelps Construction           Hensel Phelps Construction           Rodriguez Barr Inc. dba The Barr           Company           Kleinfelder Central, Inc.           Kleinfelder Central, Inc.           Austin Underground, Inc.           Kleinfelder Central, Inc.           Lewis Contractors, Inc.	Engineering Services New Central Library Phasell Austin to Manor Rail with Trail Phase 1 Austin to Manor Rail with Trail Phase 1 Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Snyker Woods Concrete Pressure Pipe Repairs	Substitution - Delete Substitution - Add Add Contract Change Delete Add Contract Change Add	Fuguay Lewis Concrete Restoration Herzog Technologies, Inc. Boswell's Consulting Testing Services HVJ Associates Inc. Hearn Co. Holt Engineering, Inc. Liquid Waste Solutions, LLC	Y Y N N Y N Y Y	Y Y N/A Increase N/A N/A N/A	Y NA NA NA NA NA NA	Y NA NA NA NA NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00) \$180,000.00 (\$210,865.00) \$234.00	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services Horizontal directional drilling for 16" HDPE under Colorado river Testing services (architectural & engineering) Rental of portable toilets	PW PW PW PW CMD PW CMD	Cynthia Jordan Cynthia Jordan Larry Mendez Stacie Long Stacie Long John Wepryk Stacie Long Stacie Long Stacie Long	N N Y	2/26/2014 2/26/2014 3/17/2014 3/10/2014 3/10/2014 2/19/2014 3/17/2014 2/19/2014	Approved Approved Approved Approved Approved Approved Approved Approved	N N N N N N	0 0 0 0 0 0 0 0 0 0 0	Substitution Substitution goals met increase to existing firm Prof Svc- decrease based on final negotiations Met goals on project COA reduced scope of work Adding certified firm	1 15 1 3 3	RY           MA           MA           MA           MA           MA           KK           MA           KK
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMC935           27         2/14/2014         CLMP035           28         2/14/2014         CLMC430           29         2/14/2014         CLMC430           30         2/18/2014         CLMC446           31         2/18/2014         CLMC410	Hensel Phelps Construction           Hensel Phelps Construction           Rodriguez Barr Inc. dba The Barr           Company           Kleinfelder Central, Inc.           Kleinfelder Central, Inc.           Austin Underground, Inc.           Kleinfelder Central, Inc.           Lewis Contractors, Inc.           Lewis Contractors, Inc.           CH2M Hill	Engineering Services New Central Library Phasell New Central Library Phasell Austin to Manor Rail with Trail Phase 1 Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Bryker Woods Concrete Pressure Pipe Repairs 2012 SCADA Services Rotation List	Substitution - Delete Substitution - Add Add Contract Change Delete Add Contract Change Add Add	Fuquay         Lewis Concrete Restoration         Herzog Technologies, Inc.         Boswell's Consulting Testing Services         HVJ Associates Inc.         Hearn Co.         Holt Engineering, Inc.         Liquid Waste Solutions, LLC         Critigen LLC	Y Y N N Y N Y Y Y	Y N/A Increase N/A N/A N/A N/A	Y NA NA NA NA NA NA NA	Y NA NA NA NA NA NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00) \$180,000.00 (\$210,865.00) \$234.00 \$103,884.00	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services Horizontal directional drilling for 16° HDPE under Colorado river Testing services (architectural & engineering) Rental of portable toilets Updating existing DataMart Web site Joe Bland Construction (1st tier) adding Chlor-Serv as	PW PW PW PW CMD PW CMD	Cynthia Jordan Larry Mendez Stacie Long Stacie Long John Wepryk Stacie Long	N N Y N	2/26/2014 2/26/2014 3/17/2014 3/10/2014 2/19/2014 3/17/2014 2/19/2014 2/19/2014	Approved Approved Approved Approved Approved Approved Approved Approved Approved	N N N N N N N		Substitution Substitution goals met increase to existing firm Prof Svc- decrease based on final negotiations Met goals on project COA reduced scope of work Adding certified firm Adding non certified firm	1 15 1 3 3 4 1 1	RY RY MA MA KK MA KK
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMC935           27         2/14/2014         CLMP035           28         2/14/2014         CLMC430           29         2/14/2014         CLMC433           30         2/18/2014         CLMC446           31         2/18/2014         CLMP110           32         2/21/2014         CLMC4151	Hensel Phelps Construction           Hensel Phelps Construction           Rodriguez Barr Inc. dba The Barr           Company           Kleinfelder Central, Inc.           Kleinfelder Central, Inc.           Austin Underground, Inc.           Kleinfelder Central, Inc.           Lewis Contractors, Inc.           CH2M Hill           Landmark Structures I, L.P.	Engineering Services New Central Library Phasell New Central Library Phasell Austin to Manor Rail with Trail Phase 1 Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Bryker Woods Concrete Pressure Pipe Repairs 2012 SCADA Services Rotation List NWC Pump Station	Substitution - Delete Substitution - Add Add Contract Change Delete Add Contract Change Add Add Add	Fuquay         Lewis Concrete Restoration         Herzog Technologies, Inc.         Boswell's Consulting Testing Services         HVJ Associates Inc.         Hearn Co.         Holt Engineering, Inc.         Liquid Waste Solutions, LLC         Critigen LLC         Joe Bland Construction, L.P.	Y Y N N Y Y Y N N N	Y Y N/A Increase N/A N/A N/A	Y NA	Y NA NA NA NA NA NA NA NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00) \$180,000.00 \$180,000.00 \$234.00 \$103,884.00 (\$5,000.00)	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services Horizontal directional drilling for 16° HDPE under Colorado river Testing services (architectural & engineering) Rental of portable toilets Updating existing DataMart Web site Joe Bland Construction (1st tier) adding Chlor-Serv as 2nd Tier sub Bacteriological testing 16° pipe (2nd tier sub to Joe	PW PW PW PW CMD PW CMD AWU PW	Cynthia Jordan Cynthia Jordan Larry Mendez Stacie Long Stacie Long John Wepryk Stacie Long Stacie Long Stacie Long	N N Y	2/26/2014 2/26/2014 3/17/2014 3/10/2014 2/19/2014 2/19/2014 2/19/2014 2/19/2014 2/19/2014 2/19/2014	Approved Approved Approved Approved Approved Approved Approved Approved Approved	N N N N N N N N N Y	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Substitution Substitution goals met increase to existing firm Prof Svc- decrease based on final negotiations Met goals on project COA reduced scope of work Adding certified firm	1 15 1 3 3 4 1 1 NA	RY RY MA MA MA KK MA KK RY
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMC935           27         2/14/2014         CLMP035           28         2/14/2014         CLMC430           29         2/14/2014         CLMC430           30         2/18/2014         CLMC446           31         2/18/2014         CLMC410	Hensel Phelps Construction           Hensel Phelps Construction           Rodriguez Barr Inc. dba The Barr           Company           Kleinfelder Central, Inc.           Kleinfelder Central, Inc.           Austin Underground, Inc.           Kleinfelder Central, Inc.           Lewis Contractors, Inc.           Lewis Contractors, Inc.           CH2M Hill	Engineering Services New Central Library Phasell New Central Library Phasell Austin to Manor Rail with Trail Phase 1 Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Bryker Woods Concrete Pressure Pipe Repairs 2012 SCADA Services Rotation List	Substitution - Delete Substitution - Add Add Contract Change Delete Add Contract Change Add Add	Fuquay         Lewis Concrete Restoration         Herzog Technologies, Inc.         Boswell's Consulting Testing Services         HVJ Associates Inc.         Hearn Co.         Holt Engineering, Inc.         Liquid Waste Solutions, LLC         Critigen LLC         Joe Bland Construction, L.P.	Y Y N N Y N Y N N Y Y Y	Y N/A Increase N/A N/A N/A N/A	Y NA NA NA NA NA NA NA	Y NA NA NA NA NA NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00) \$180,000.00 (\$210,865.00) \$234.00 \$103,884.00 (\$5,000.00) \$5,000.00	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services Horizontal directional drilling for 16° HDPE under Colorado river Testing services (architectural & engineering) Rental of portable toilets Updating existing DataMart Web site Joe Bland Construction (1st tier) adding Chlor-Serv as 2nd Tier sub Bacteriological testing 16° pipe (2nd tier sub to Joe Bland Construction) Consulting services for the HD upgrade of the	PW PW PW PW CMD PW CMD	Cynthia Jordan Cynthia Jordan Larry Mendez Stacie Long Stacie Long John Wepryk Stacie Long Shirin Helmi Gary Quick	N N Y N	2/26/2014 2/26/2014 3/17/2014 3/10/2014 2/19/2014 3/17/2014 2/19/2014 2/19/2014	Approved Approved Approved Approved Approved Approved Approved Approved Approved	N N N N N N N	0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1	Substitution Substitution goals met increase to existing firm Prof Svc- decrease based on final negotiations Met goals on project COA reduced scope of work Adding certified firm Adding non certified firm	1 15 1 3 3 4 1 1 NA	RY RY MA MA KK MA KK
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMC935           27         2/14/2014         CLMP035           28         2/14/2014         CLMC430           29         2/14/2014         CLMC430           30         2/18/2014         CLMC446           31         2/18/2014         CLMC451           32         2/21/2014         CLMC351           33         2/21/2014         CLMC351	Hensel Phelps Construction           Hensel Phelps Construction           Rodriguez Barr Inc. dba The Barr           Company           Kleinfelder Central, Inc.           Kleinfelder Central, Inc.           Austin Underground, Inc.           Kleinfelder Central, Inc.           Lewis Contractors, Inc.           CH2M Hill           Landmark Structures I, L.P.           Landmark Structures I, L.P.	Engineering Services New Central Library Phasell Austin to Manor Rail with Trail Phase 1 Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Bryker Woods Concrete Pressure Pipe Repairs 2012 SCADA Services Rotation List NWC Pump Station ATXN Channel 6 Facility and System	Substitution - Delete Substitution - Add Add Contract Change Delete Add Contract Change Add Add Add	Fuquay         Lewis Concrete Restoration         Herzog Technologies, Inc.         Boswell's Consulting Testing Services         HVJ Associates Inc.         Hearn Co.         Holt Engineering, Inc.         Liquid Waste Solutions, LLC         Critigen LLC         Joe Bland Construction, L.P.         Chlor Serv.		Y N/A Increase N/A N/A N/A N/A N/A N/A Decrease Increase	Y NA	Y NA NA NA NA NA NA NA NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00) \$180,000.00 \$180,000.00 \$234.00 \$103,884.00 (\$5,000.00) \$5,000.00	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services Horizontal directional drilling for 16" HDPE under Colorado river Testing services (architectural & engineering) Rental of portable toilets Updating existing DataMart Web site Joe Bland Construction (1st tier) adding Chlor-Serv as 2nd Tier sub Bacteriological testing 16" pipe (2nd tier sub to Joe Bland Construction)	PW PW PW PW CMD PW CMD AWU PW	Cynthia Jordan Larry Mendez Stacie Long Stacie Long John Wepryk Stacie Long Shirin Helmi Gary Quick Daniel Layton Daniel Layton	N N Y N	2/26/2014 2/26/2014 3/17/2014 3/10/2014 2/19/2014 2/19/2014 2/19/2014 2/19/2014 2/19/2014 2/25/2014	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved	N N N N N N N N N Y	1	Substitution Substitution goals met increase to existing firm Prof Svc- decrease based on final negotiations Met goals on project COA reduced scope of work Adding certified firm Adding certified firm adding certified 2nd tier sub adding certified 2nd tier sub	1 1 15 1 3 3 4 1 1 NA 25	RY RY MA MA MA KK MA KK RY
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMC935           27         2/14/2014         CLMP035           28         2/14/2014         CLMC430           29         2/14/2014         CLMC430           30         2/18/2014         CLMC446           31         2/18/2014         CLMC410           32         2/21/2014         CLMC4351           33         2/21/2014         CLMC351           34         2/24/2014         NC1400000	Hensel Phelps Construction           Hensel Phelps Construction           Rodriguez Barr Inc. dba The Barr           Company           Kleinfelder Central, Inc.           Kleinfelder Central, Inc.           Austin Underground, Inc.           Kleinfelder Central, Inc.           Lewis Contractors, Inc.           CH2M Hill           Landmark Structures I, L.P.           Landmark Structures I, L.P.           Unocom Government, Inc.	Engineering Services           Image: Provide the service	Substitution - Delete Substitution - Add Add Contract Change Delete Add Contract Change Add Contract Change Contract Change Contract Change			Y N/A Increase N/A N/A N/A N/A N/A Decrease Increase	Y NA	Y NA NA NA NA NA NA NA NA NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00) \$180,000.00 \$180,000.00 \$234.00 \$103,884.00 (\$5,000.00) \$5,000.00 \$31,998.00	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services Horizontal directional drilling for 16° HDPE under Colorado river Testing services (architectural & engineering) Rental of portable toilets Updating existing DataMart Web site Joe Bland Construction (1st tier) adding Chlor-Serv as 2nd Tier sub Bacteriological testing 16° pipe (2nd tier sub to Joe Bland Construction) Consulting services for the HD upgrade of the Channel 6 technical plant used for the broadcast of City council Meetings.	PW PW PW PW CMD PW CMD AWU PW PW	Cynthia Jordan Cynthia Jordan Larry Mendez Stacie Long Stacie Long John Wepryk Stacie Long Shirin Helmi Gary Quick Daniel Layton Daniel Layton David Smythe- MaCaulay	N N Y N Y	2/26/2014 2/26/2014 3/17/2014 3/10/2014 2/19/2014 2/19/2014 2/19/2014 2/19/2014 2/19/2014 2/25/2014 3/12/2014	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved	N N N N N N N N Y Y	1	Substitution Substitution goals met increase to existing firm Prof Svc- decrease based on final negotiations Met goals on project COA reduced scope of work Adding certified firm Adding certified firm adding certified 2nd tier sub adding certified 2nd tier sub no certified sub for this scope	1 1 15 1 3 3 4 1 1 NA 25	RY RY MA MA MA KK KK RY HT HT
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMC035           27         2/14/2014         CLMP035           28         2/14/2014         CLMP035           29         2/14/2014         CLMC430           29         2/14/2014         CLMP035           30         2/18/2014         CLMP035           31         2/18/2014         CLMC446           31         2/18/2014         CLMC351           33         2/21/2014         CLMC351           34         2/24/2014         NC1400000           35         2/24/2014         CLMC392	Hensel Phelps Construction           Hensel Phelps Construction           Rodriguez Barr Inc. dba The Barr           company           Kleinfelder Central, Inc.           Kleinfelder Central, Inc.           Austin Underground, Inc.           Kleinfelder Central, Inc.           Lewis Contractors, Inc.           CH2M Hill           Landmark Structures I, L.P.           Landmark Structures I, L.P.           Unocom Government, Inc.           Mountain Cascade of Texas, LLC	Engineering Services New Central Library Phasell New Central Library Phasell Austin to Manor Rail with Trail Phase 1 Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services NWC Pump Station ATXN Channel 6 Facility and System Consulting Services Boyce Lane Water Main	Substitution - Delete Substitution - Add Contract Change Delete Add Contract Change Add Contract Change Add Contract Change Contract Change Contract Change Add Add Add Add Add Add	Fuquay         Lewis Concrete Restoration         Herzog Technologies, Inc.         Boswell's Consulting Testing Services         HVJ Associates Inc.         Hearn Co.         Holt Engineering, Inc.         Liquid Waste Solutions, LLC         Critigen LLC         Joe Bland Construction, L.P.         Chlor Serv.         Beck Associates, Inc.         Chlor-Serv, Inc	Y	Y N/A N/A N/A N/A N/A N/A Decrease Increase N/A N/A	Y Y NA	Y NA NA NA NA NA NA NA NA NA NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00) \$180,000.00 (\$210,865.00) \$234.00 \$103,884.00 (\$5,000.00) \$5,000.00 \$31,998.00 \$7,500.00	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services Horizontal directional drilling for 16" HDPE under Colorado river Testing services (architectural & engineering) Rental of portable toilets Updating existing DataMart Web site Joe Bland Construction (1st tier) adding Chlor-Serv as 2nd Tier sub Bacteriological testing 16" pipe (2nd tier sub to Joe Bland Construction) Consulting services for the HD upgrade of the Channel 6 technical plant used for the broadcast of City council Meetings. Disinfection, chlorination, De-chlorination Piace Hydro-Mulch and possibly place watewater	PW PW PW PW CMD PW CMD AWU PW PW PW	Cynthia Jordan Cynthia Jordan Larry Mendez Stacie Long Stacie Long Stacie Long John Wepryk Stacie Long Shirin Helmi Gary Quick Daniel Layton Daniel Layton Daniel Layton Daniel Smythe- MaCaulay Brenda Baker	N N Y N Y N	2/26/2014 2/26/2014 3/17/2014 3/10/2014 2/19/2014 2/19/2014 2/19/2014 2/19/2014 2/19/2014 2/19/2014 3/10/2014 3/12/2014 3/12/2014	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved	N N N N N N N Y Y Y	1 0 0	Substitution Substitution goals met increase to existing firm Prof Svc- decrease based on final negotiations Met goals on project COA reduced scope of work Adding certified firm Adding certified 2nd tier sub adding certified 2nd tier sub no certified sub for this scope Adding certified firm	1 1 15 3 3 3 4 1 1 1 NA 25 NA	RY RY MA MA MA KK KK RY HT HT RY
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMC382           27         2/14/2014         CLMP035           28         2/14/2014         CLMP035           29         2/14/2014         CLMP035           30         2/18/2014         CLMP035           31         2/18/2014         CLMP035           32         2/21/2014         CLMC351           33         2/21/2014         CLMC351           34         2/24/2014         CLMC392           36         2/24/2014         CLMC392           36         2/24/2014         CLMC392	Hensel Phelps Construction           Hensel Phelps Construction           Rodriguez Barr Inc. dba The Barr           company           Kleinfelder Central, Inc.           Kleinfelder Central, Inc.           Austin Underground, Inc.           Lewis Contractors, Inc.           CH2M Hill           Landmark Structures I, L.P.           Lundmark Structures I, L.P.           Unocom Government, Inc.           Mountain Cascade of Texas, LLC           Laghlin - Thyssen, Inc.	Engineering Services New Central Library Phasell New Central Library Phasell Austin to Manor Rail with Trail Phase 1 Austin to Manor Rail with Trail Phase 1 Austin to Manor Rail with Trail Phase 1 Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Solution NWC Pump Station ATXN Channel 6 Facility and System Consulting Services Boyce Lane Water Main Shoal Creek Ridgelea Storm Drain Imp Jollyville Transmission Main From Water	Substitution - Delete Substitution - Add Add Contract Change Delete Add Contract Change Add Contract Change Contract Change Contract Change Contract Change	Fuquay           Lewis Concrete Restoration           Herzog Technologies, Inc.           Boswell's Consulting Testing Services           HVJ Associates Inc.           Hearn Co.           Holt Engineering, Inc.           Liquid Waste Solutions, LLC           Critigen LLC           Joe Bland Construction, L.P.           Chlor Serv.           Beck Associates, Inc.           Chlor-Serv, Inc           Fuquay, Inc.	Y N Y	Y N/A N/A N/A N/A N/A N/A N/A Decrease Increase N/A N/A N/A	Y Y NA	Y           NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00) \$180,000.00 \$2240,865.00) \$234.00 \$103,884.00 (\$5,000.00) \$5,000.00 \$7,500.00 \$36,000.00	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services Horizontal directional drilling for 16° HDPE under Colorado river Testing services (architectural & engineering) Rental of portable toilets Updating existing DataMart Web site Joe Bland Construction (1st tier) adding Chlor-Serv as 2nd Tier sub Bacteriological testing 16° pipe (2nd tier sub to Joe Bland Construction) Consulting services for the HD upgrade of the Channel 6 technical plant used for the broadcast of City council Meetings. Disinfection, chlorination, De-chlorination Place Hydro-Mulch and possibly place watewater manhole coatings	PW PW PW PW CMD PW CMD AWU PW PW PW PW	Cynthia Jordan Cynthia Jordan Larry Mendez Stacie Long Stacie Long John Wepryk Stacie Long Shirin Helmi Gary Quick Daniel Layton Daniel Layton Daniel Layton Daniel Layton Brenda Baker Larry Mendez	N N Y N Y N N N	2/26/2014 2/26/2014 3/17/2014 3/10/2014 3/10/2014 2/19/2014 2/19/2014 2/19/2014 2/25/2014 3/12/2014 3/12/2014 3/6/2014	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved	N N N N N N N Y Y Y N N N	1 0 0	Substitution Substitution goals met increase to existing firm Prof Svc- decrease based on final negotiations Met goals on project COA reduced scope of work Adding certified firm adding certified 2nd tier sub adding certified 2nd tier sub no certified sub for this scope Adding certified firm	1 1 15 3 3 3 4 1 1 NA 25 NA 1	RY RY MA MA MA KK KK RY HT HT RY RY
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMC382           26         2/14/2014         CLMP035           27         2/14/2014         CLMP035           28         2/14/2014         CLMP035           30         2/18/2014         CLMC460           31         2/18/2014         CLMC351           32         2/21/2014         CLMC351           33         2/21/2014         CLMC351           34         2/24/2014         CLMC392           36         2/24/2014         CLMC390           37         2/25/2014         PWP0060	Hensel Phelps Construction           Rodriguez Barr Inc. dba The Barr Company           Kleinfelder Central, Inc.           Kleinfelder Central, Inc.           Austin Underground, Inc.           Kleinfelder Central, Inc.           Lewis Contractors, Inc.           CH2M Hill           Landmark Structures I, L.P.           Lundmark Structures I, L.P.           Unocom Government, Inc.           Mountain Cascade of Texas, LLC           Laughlin - Thyssen, Inc.           Black & Veatch	Engineering Services New Central Library Phasell New Central Library Phasell Austin to Manor Rail with Trail Phase 1 Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Simuth Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Boyce Lane Water Main Shoal Creek Ridgelea Storm Drain Imp Jollyville Transmission Main From Water Treatment Plant 4	Substitution - Delete Substitution - Add Add Contract Change Delete Add Contract Change Add Contract Change Contract Change Contract Change Add Add Add Add Add Add	Fuquay         Lewis Concrete Restoration         Herzog Technologies, Inc.         Boswell's Consulting Testing Services         HVJ Associates Inc.         Hearn Co.         Holt Engineering, Inc.         Liquid Waste Solutions, LLC         Critigen LLC         Joe Bland Construction, L.P.         Chlor Serv.         Beck Associates, Inc.         Chlor-Serv, Inc         Fuquay, Inc.         CAS Consulting & Services, Inc	Y N Y	Y N/A Increase N/A N/A N/A N/A N/A Decrease Increase N/A N/A N/A N/A N/A	Y Y NA	Y           NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00) \$180,000.00 \$234.00 \$103,884.00 (\$5,000.00 \$31,998.00 \$7,500.00 \$33,900.00 \$33,900.00 \$33,900.00 \$33,900.00 \$33,900.00 \$33,900.00 \$33,900.00 \$33,900.00 \$33,900.00 \$33,900.00 \$33,900.00 \$33,900.00 \$33,900.00 \$33,900.00 \$33,900.00 \$33,900.00 \$33,900.00 \$34,900	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services Horizontal directional drilling for 16° HDPE under Colorado river Testing services (architectural & engineering) Rental of portable toilets Updating existing DataMart Web site Joe Bland Construction (1st tier) adding Chlor-Serv as 2nd Tier sub Bacteriological testing 16° pipe (2nd tier sub to Joe Bland Construction) Consulting services for the HD upgrade of the Channel 6 technical plant used for the broadcast of City council beting Disinfection, chlorination, De-chlorination Place Hydro-Mulch and possibly place watewater manhole coatings Field inspection services	PW           PW           PW           PW           PW           CMD           PW           CMD           PW	Cynthia Jordan Cynthia Jordan Larry Mendez Stacie Long Stacie Long John Wepryk Stacie Long Shirin Helmi Gary Quick Daniel Layton David Smythe- MaCaulay Brenda Baker Larry Mendez Stacie Long	N N Y N Y N N	2/26/2014 2/26/2014 3/17/2014 3/10/2014 3/10/2014 3/10/2014 2/19/2014 2/19/2014 2/25/2014 3/12/2014 3/6/2014 3/6/2014 3/10/2014	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved	N N N N N N N Y Y Y	1 0 0	Substitution Substitution goals met increase to existing firm Prof Svc- decrease based on final negotiations Met goals on project COA reduced scope of work Adding certified firm Adding certified 2nd tier sub adding certified 2nd tier sub adding certified 2nd tier sub adding certified firm Adding certified firm Adding certified firm Adding certified firm	1 15 1 1 3 3 4 1 1 1 NA 25 NA 1 1 1 1 1	RY RY MA MA MA MA KK RY HT HT RY RY RY
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMC382           27         2/14/2014         CLMP035           28         2/14/2014         CLMP035           29         2/14/2014         CLMC430           29         2/14/2014         CLMC430           30         2/18/2014         CLMC446           31         2/18/2014         CLMC351           33         2/21/2014         CLMC351           34         2/24/2014         NC1400000           35         2/24/2014         CLMC392           36         2/24/2014         PWP0060           37         2/25/2014         PWP0060	Hensel Phelps Construction           Rodriguez Barr Inc. dba The Barr Company           Kleinfelder Central, Inc.           Kleinfelder Central, Inc.           Austin Underground, Inc.           Kleinfelder Central, Inc.           Lewis Contractors, Inc.           CH2M Hill           Landmark Structures I, L.P.           10         Unocom Government, Inc.           Mountain Cascade of Texas, LLC           Laughlin - Thyssen, Inc.           Black & Veatch	Engineering Services New Central Library Phasell New Central Library Phasell Austin to Manor Rail with Trail Phase 1 Austin to Manor Rail with Trail Phase 1 Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 Word Pump Station NWC Pump Station ATXN Channel 6 Facility and System Consulting Services Boyce Lane Water Main Shoal Creek Ridgelea Storm Drain Imp Jollyville Transmission Main From Water Treatment Plant 4 Jollyville Transmission Main From Water Treatment Plant 4	Substitution - Delete Substitution - Add Add Contract Change Delete Add Contract Change Add Contract Change Contract Change Contract Change Add Add Add Add Add Contract Change	Euquay         Lewis Concrete Restoration         Herzog Technologies, Inc.         Boswell's Consulting Testing Services         HVJ Associates Inc.         Hearn Co.         Holt Engineering, Inc.         Liquid Waste Solutions, LLC         Critigen LLC         Joe Bland Construction, L.P.         Chlor Serv.         Beck Associates, Inc.         Chlor-Serv, Inc         Euquay, Inc.         CAS Consulting & Services, Inc         HVJ Associates Inc.	Y N Y Y Y Y	Y N/A	Y NA	Y NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00) \$180,000.00 \$234.00 \$103,884.00 (\$5,000.00 \$31,998.00 \$7,500.00 \$34,000	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services Horizontal directional drilling for 16" HDPE under Colorado river Testing services (architectural & engineering) Rental of portable toilets Updating existing DataMart Web site Joe Bland Construction (1st tier) adding Chlor-Serv as 2nd Tier sub Bacteriological testing 16" pipe (2nd tier sub to Joe Bland Construction) Consulting services for the HD upgrade of the Channel 6 technical plant used for the broadcast of City council Meetings. Disinfection, chlorination, De-chlorination Place Hydro-Mulch and possibly place watewater manhole coatings Field inspection services Groundwater monitoring well drilling & abandonment	PW PW PW PW CMD CMD CMD AWU PW PW PW PW PW PW	Cynthia Jordan Larry Mendez Stacie Long Stacie Long John Wepryk Stacie Long Shirin Helmi Gary Quick Daniel Layton David Smythe- MaCaulay Brenda Baker Larry Mendez Stacie Long Stacie Long	N N Y N Y N N N N N	2/26/2014 2/26/2014 3/17/2014 3/10/2014 3/10/2014 3/10/2014 2/19/2014 2/19/2014 2/25/2014 3/12/2014 3/6/2014 3/6/2014 3/10/2014	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved	N N N N N N N N Y Y Y N N N N N	1 0 0 0 0 0	Substitution Substitution goals met increase to existing firm Prof Svc- decrease based on final negotiations Met goals on project COA reduced scope of work Adding certified firm Adding certified 2nd tier sub adding certified 2nd tier sub adding certified 2nd tier sub adding certified firm Adding certified firm Adding certified firm COA reduced scope of work	1 15 1 3 3 4 1 1 NA 25 NA 1 1 1 1 1 2	RY RY MA MA MA KK RY HT HT RY RY RY RY MA
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMC382           27         2/14/2014         CLMC935           28         2/14/2014         CLMP035           29         2/14/2014         CLMC430           29         2/14/2014         CLMC430           30         2/18/2014         CLMC446           31         2/18/2014         CLMC351           33         2/21/2014         CLMC351           34         2/24/2014         NC1400000           35         2/24/2014         CLMC392           36         2/24/2014         CLMC390           37         2/25/2014         PWP0060           38         2/25/2014         PWP0060           39         2/25/2014         CLMC36	Hensel Phelps Construction         Rodriguez Barr Inc. dba The Barr Company         Kleinfelder Central, Inc.         Kleinfelder Central, Inc.         Austin Underground, Inc.         Kleinfelder Central, Inc.         Lewis Contractors, Inc.         CH2M Hill         Landmark Structures I, L.P.         Locom Government, Inc.         Mountain Cascade of Texas, LLC         Laughlin - Thyssen, Inc.         Black & Veatch         Black & Veatch         Black & Veatch         Black & Veatch	Engineering Services New Central Library Phasell New Central Library Phasell Austin to Manor Rail with Trail Phase 1 Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Smith Road Extension Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services Bryker Woods Concrete Pressure Pipe Repairs 2012 SCADA Services Rotation List NWC Pump Station ATXN Channel 6 Facility and System Consulting Services Boyce Lane Water Main Shoal Creek Ridgelea Storm Drain Imp Jollyville Transmission Main From Water Treatment Plant 4 Town Lake Metropolitan Park - Auditorium Shores Trailhead	Substitution - Delete Substitution - Add Add Contract Change Delete Add Contract Change Add Contract Change Contract Change Add Add Add Add Add Contract Change Contract Change Add Add Add Add Add Add Contract Change Contract Change Add	Fuguay         Lewis Concrete Restoration         Herzog Technologies, Inc.         Boswell's Consulting Testing Services         HVJ Associates Inc.         Hearn Co.         Holt Engineering, Inc.         Llquid Waste Solutions, LLC         Critigen LLC         Joe Bland Construction, L.P.         Chlor Serv.         Beck Associates, Inc.         Chlor-Serv, Inc         Fuquay, Inc.         CAS Consulting & Services, Inc         HVJ Associates Inc.         Fun Abounds, Inc.	Y N Y	Y N/A N/A Increase N/A	Y Y NA	Y           NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00) \$180,000.00 (\$210,865.00) \$234.00 \$103,884.00 (\$5,000.00) \$5,000.00 \$31,998.00 \$7,500.00 \$33,554.00 (\$52,925.00) \$11,317.00	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services Horizontal directional drilling for 16° HDPE under Colorado river Testing services (architectural & engineering) Rental of portable toilets Updating existing DataMart Web site Joe Bland Construction (1st tier) adding Chlor-Serv as 2nd Tier sub Bacteriological testing 16° pipe (2nd tier sub to Joe Bland Construction) Consulting services for the HD upgrade of the Channel 6 technical plant used for the broadcast of City council Meetings. Disinfection, chlorination, De-chlorination Place Hydro-Mulch and possibly place watewater manhole coatings Field inspection services Groundwater monitoring well drilling & abandonment_ Playground equipment	PW           PW           PW           PW           CMD           PW           CMD           PW	Cynthia Jordan Larry Mendez Stacie Long Stacie Long John Wepryk Stacie Long John Wepryk Stacie Long Shirin Helmi Gary Quick Daniel Layton David Smythe- MaCaulay Brenda Baker Larry Mendez Stacie Long Stacie Long Stacie Long Robert Egan	N N Y N Y N N N	2/26/2014 2/26/2014 3/17/2014 3/10/2014 2/19/2014 2/19/2014 2/19/2014 2/19/2014 2/19/2014 3/12/2014 3/12/2014 3/6/2014 3/6/2014 3/10/2014	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved	N N N N N N N Y Y Y N N N	1 0 0 0 0 0	Substitution Substitution Substitution goals met increase to existing firm Prof Svc- decrease based on final negotiations Met goals on project COA reduced scope of work Adding certified firm Adding certified 2nd tier sub adding certified 2nd tier sub adding certified 2nd tier sub certified sub for this scope Adding certified firm Adding certified firm COA reduced scope of work GFE completed, non-certified sub added.	1 15 1 3 3 4 1 1 1 NA 25 NA 1 1 1 1 1 2 NA	RY RY MA MA MA KK KK RY HT HT RY RY RY RY RY RY RY
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMC382           27         2/14/2014         CLMC382           28         2/14/2014         CLMP035           28         2/14/2014         CLMP035           29         2/14/2014         CLMC430           30         2/18/2014         CLMP105           31         2/18/2014         CLMC416           31         2/18/2014         CLMC410           32         2/21/2014         CLMC351           33         2/21/2014         CLMC351           34         2/24/2014         NC1400000           35         2/24/2014         CLMC390           36         2/25/2014         PWP0060           38         2/25/2014         PWP0060           39         2/25/2014         CLMC436           40         2/25/2014         CLMC436	Hensel Phelps Construction         Rodriguez Barr Inc. dba The Barr Company         Kleinfelder Central, Inc.         Kleinfelder Central, Inc.         Kleinfelder Central, Inc.         Austin Underground, Inc.         Kleinfelder Central, Inc.         Lewis Contractors, Inc.         CH2M Hill         Landmark Structures I, L.P.         Landmark Structures I, L.P.         Black & Veatch         Black & Veatch         Black & Veatch         G Hyatt Construction, Inc.         Chasco Constructors Ltd, LLP	Engineering Services           Image: Provide and Pro	Substitution - Delete Substitution - Add Contract Change Delete Add Contract Change Add Contract Change Contract Change Contract Change Add Add Add Add Contract Change Contract Change Add Add Add Add Add Add Contract Change Contract Change Add Contract Change Contract C	Fuguay         Lewis Concrete Restoration         Herzog Technologies, Inc.         Boswell's Consulting Testing Services         HVJ Associates Inc.         Hearn Co.         Holt Engineering, Inc.         Liquid Waste Solutions, LLC         Critigen LLC         Joe Bland Construction, L.P.         Chlor Serv.         Beck Associates, Inc.         Fuquay, Inc.         CAS Consulting & Services, Inc         HVJ Associates Inc.         Fun Abounds, Inc.         RGC Glazing         Anchor Ventana dba Anchor Mirror &	Y N Y Y Y Y	Y Y N/A N/A Increase N/A N/A N/A N/A N/A N/A N/A N/A N/A Increase N/A	Y NA	Y NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00) \$180,000.00 \$180,000.00 \$234.00 \$103,884.00 \$103,884.00 \$5,000.00 \$31,998.00 \$7,500.00 \$34,998.00 \$13,554.00 \$13,554.00 \$11,317.00 \$5,160.00	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services Horizontal directional drilling for 16" HDPE under Colorado river Testing services (architectural & engineering) Rental of portable toilets Updating existing DataMart Web site Joe Bland Construction (1st tier) adding Chlor-Serv as 2nd Tier sub Bacteriological testing 16" pipe (2nd tier sub to Joe Bland Construction) Consulting services for the HD upgrade of the Channel 6 technical plant used for the broadcast of City council Meetings. Disinfection, chlorination, De-chlorination Place Hydro-Mulch and possibly place watewater manhole coatings Field inspection services Groundwater monitoring well drilling & abandonment Playground equipment Glass & Glazing	PW           PW           PW           PW           PW           CMD           PW           CMD           PW	Cynthia Jordan Larry Mendez Stacie Long Stacie Long Stacie Long John Wepryk Stacie Long Shirin Helmi Gary Quick Daniel Layton Daniel Layton Daniel Layton Daniel Layton Daniel Layton Daniel Smythe- MaCaulay Brenda Baker Larry Mendez Stacie Long Stacie Long Stacie Long Stacie Long Stacie Long Stacie Long Brobert Egan	N N Y N Y N N N N N	2/26/2014 2/26/2014 3/17/2014 3/10/2014 2/19/2014 2/19/2014 2/19/2014 2/19/2014 2/19/2014 2/19/2014 3/12/2014 3/12/2014 3/6/2014 3/10/2014 3/10/2014 3/10/2014	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved	N N N N N N N N Y Y Y N N N N N	1 0 0 0 0 0	Substitution Substitution goals met increase to existing firm Prof Svc- decrease based on final negotiations Met goals on project COA reduced scope of work Adding certified firm Adding certified 2nd tier sub adding certified 2nd tier sub adding certified 2nd tier sub no certified sub for this scope Adding certified firm Increase to existing cert firm COA reduced scope of work GFE completed, non-certified sub added. Unavailable after receipt of notice to proceed	1 15 1 3 3 4 1 1 1 1 1 25 NA 1 1 1 1 2 NA 1 1 1 2 NA	RY RY MA MA MA MA KK RY HT HT RY RY RY RY RY RY RY RY RY RY
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMC382           26         2/14/2014         CLMP035           27         2/14/2014         CLMP035           28         2/14/2014         CLMP035           29         2/14/2014         CLMC430           29         2/14/2014         CLMP035           30         2/18/2014         CLMC430           31         2/18/2014         CLMC351           32         2/21/2014         CLMC351           33         2/21/2014         CLMC351           34         2/24/2014         CLMC392           36         2/25/2014         CLMC390           37         2/25/2014         PWP0060           38         2/25/2014         CLMC436           40         2/25/2014         CLMA010           40a         2/25/2014         CLMA010	Hensel Phelps Construction           Hensel Phelps Construction           Rodriguez Barr Inc. dba The Barr Company           Kleinfelder Central, Inc.           Kleinfelder Central, Inc.           Austin Underground, Inc.           Kleinfelder Central, Inc.           Lewis Contractors, Inc.           CH2M Hill           Landmark Structures I, L.P.           Locom Government, Inc.           Mountain Cascade of Texas, LLC           Laughlin - Thyssen, Inc.           Black & Veatch           Black & Veatch           G Hyatt Construction, Inc.           Chasco Constractors Ltd, LLP	Engineering Services           New Central Library Phasell           Austin to Manor Rail with Trail Phase 1           Austin to Manor Rail with Trail Phase 1           Water Treatment Plant 4 (WTP 4)           Construction Project - Testing and Special Engineering Services           Water Treatment Plant 4 (WTP 4)           Construction Project - Testing and Special Engineering Services           Smith Road Extension           Water Treatment Plant 4 (WTP 4)           Construction Project - Testing and Special Engineering Services           Bryker Woods Concrete Pressure Pipe Repairs           2012 SCADA Services Rotation List           NWC Pump Station           NWC Pump Station           ATXN Channel 6 Facility and System Consulting Services           Boyce Lane Water Main           Shoal Creek Ridgelea Storm Drain Imp Jollyville Transmission Main From Water Treatment Plant 4           Town Lake Metropolitan Park - Auditorium Shores Trailhead           Design Build - Aquatic Facility Improvements Delign Build - Aquatic Facility Improvements	Substitution - Delete Substitution - Add Add Contract Change Delete Add Contract Change Add Contract Change Contract Change Contract Change Add Add Add Add Contract Change Contract Change Contract Change Contract Change Add Add Add Add Add Add Add Substitution - Delete Substitution - Delete	Fuquay         Lewis Concrete Restoration         Herzog Technologies, Inc.         Boswell's Consulting Testing Services         HVJ Associates Inc.         Hearn Co.         Holt Engineering, Inc.         Liquid Waste Solutions, LLC         Critigen LLC         Joe Bland Construction, L.P.         Chlor Serv.         Beck Associates, Inc.         Chlor-Serv, Inc         Fuquay, Inc.         CAS Consulting & Services, Inc         HVJ Associates Inc.         Fun Abounds, Inc.         RGC Glazing         Anchor Ventana dba Anchor Mirror & Glass	Y N Y Y Y Y	Y Y N/A	Y Y NA	Y NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00) \$180,000.00 \$224.00 \$103,884.00 (\$5,000.00) \$5,000.00 \$31,998.00 \$7,500.00 \$31,998.00 \$7,500.00 \$133,554.00 (\$52,925.00) \$11,317.00 \$5,160.00 \$11,700.00	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services Horizontal directional drilling for 16° HDPE under Colorado river Colorado river Testing services (architectural & engineering) Rental of portable toilets Updating existing DataMart Web site Joe Bland Construction (1st tier) adding Chlor-Serv as 2nd Tier sub Bacteriological testing 16° pipe (2nd tier sub to Joe Bland Construction) Consulting services for the HD upgrade of the Channel 6 technical plant used for the broadcast of City council Meetings. Disinfection, chlorination, De-chlorination Piace Hydro-Mulch and possibly place watewater manhole coatings Field inspection services Groundwater monitoring well drilling & abandonment Playground equipment Glass & Glazing N/A	PW           PW           PW           PW           PW           CMD           PW           CMD           PW           PW	Cynthia Jordan Larry Mendez Stacie Long Stacie Long Stacie Long John Wepryk Stacie Long Shirin Helmi Gary Quick Daniel Layton Daniel Layton Daniel Layton Daniel Layton Daniel Layton Brenda Baker Larry Mendez Stacie Long Stacie Long Stacie Long Stacie Long Stacie Long Stacie Long Stacie Long Stacie Long Stacie Long Bob Egan	N N Y N Y N N N N N	2/26/2014 2/26/2014 3/17/2014 3/10/2014 2/19/2014 2/19/2014 2/19/2014 2/19/2014 2/19/2014 3/12/2014 3/12/2014 3/12/2014 3/10/2014 3/10/2014 3/7/2014 3/7/2014	Approved Approved	N N N N N N N N N N N N N N N N N N N	1 0 0 0 0 0	Substitution Substitution goals met increase to existing firm Prof Svc- decrease based on final negotiations Met goals on project COA reduced scope of work Adding certified firm Adding certified 2nd tier sub adding certified 2nd tier sub adding certified 2nd tier sub co certified sub for this scope Adding certified firm Increase to existing cert firm COA reduced scope of work GFE completed, non-certified sub added. Unavailable after receipt of notice to proceed Met Goals (Not adding a new scope of work)	1 15 1 1 3 3 4 1 1 1 NA 25 NA 1 1 1 2 NA 16 16	RY RY MA MA MA KK RY HT HT RY RY RY RY RY C RY C RY C RY C C C C C
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMC382           26         2/14/2014         CLMP035           27         2/14/2014         CLMP035           28         2/14/2014         CLMP035           30         2/18/2014         CLMP035           30         2/18/2014         CLMP035           30         2/18/2014         CLMC460           31         2/18/2014         CLMC351           32         2/21/2014         CLMC351           33         2/21/2014         CLMC392           36         2/24/2014         CLMC392           36         2/24/2014         CLMC390           37         2/25/2014         PWP0060           38         2/25/2014         CLMC436           40         2/25/2014         CLMA010           40         2/25/2014         CLMA010           41         2/25/2014         PWP0060	Hensel Phelps Construction           Rodriguez Barr Inc. dba The Barr Company           Kleinfelder Central, Inc.           Kleinfelder Central, Inc.           Austin Underground, Inc.           Lewis Contractors, Inc.           CH2M Hill           Landmark Structures I, L.P.           Unocom Government, Inc.           Mountain Cascade of Texas, LLC           Laughlin - Thyssen, Inc.           Black & Veatch           Black & Veatch           Black & Veatch           Lake Constructions Ltd, LLP           Chasco Constractors Ltd, LLP	Engineering Services         New Central Library Phasell         Austin to Manor Rail with Trail Phase 1         Austin to Manor Rail with Trail Phase 1         Water Treatment Plant 4 (WTP 4)         Construction Project - Testing and Special Engineering Services         Water Treatment Plant 4 (WTP 4)         Construction Project - Testing and Special Engineering Services         Smith Road Extension         Water Treatment Plant 4 (WTP 4)         Construction Project - Testing and Special Engineering Services         Bryker Woods Concrete Pressure Pipe Repairs         2012 SCADA Services Rotation List         NWC Pump Station         NWC Pump Station         ATXN Channel 6 Facility and System Consulting Services         Boyce Lane Water Main         Shoal Creek Ridgelea Storm Drain Imp Jollyville Transmission Main From Water Treatment Plant 4         Town Lake Metropolitan Park - Auditorium Shores Trailhead         Design Build - Aquatic Facility Improvements Jollyville Transmission Main From Water Treatment Plant 4	Substitution - Delete Substitution - Add Add Contract Change Delete Add Contract Change Add Contract Change Contract Change Contract Change Add Add Add Contract Change Contract Change Contract Change Contract Change Add Substitution - Delete Substitution - Add	Fuquay         Lewis Concrete Restoration         Herzog Technologies, Inc.         Boswell's Consulting Testing Services         HVJ Associates Inc.         Hearn Co.         Holt Engineering, Inc.         Liquid Waste Solutions, LLC         Critigen LLC         Joe Bland Construction, L.P.         Chlor Serv.         Beck Associates, Inc.         Fuquay, Inc.         CAS Consulting & Services, Inc         HVJ Associates Inc.         Fun Abounds, Inc.         RGC Glazing         Anchor Ventana dba Anchor Mirror & Glass         Macias & Associates	Y N Y Y Y Y	Y N/A N/A Increase N/A N/A N/A N/A N/A N/A Decrease Increase N/A N/A N/A N/A N/A N/A N/A N/A Increase Decrease N/A N/A Increase N/A N/A Increase	Y Y NA	Y           Y           NA           NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00) \$180,000.00 \$2210,865.00) \$234.00 \$103,884.00 (\$5,000.00 \$13,898.00 \$31,998.00 \$33,554.00 \$33,554.00 \$31,900.00 \$33,554.00 \$34,1700.00 \$31,33,461.00 \$31,33,461.00 \$31,33,461.00 \$31,3461.00	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services Horizontal directional drilling for 16° HDPE under Colorado river Testing services (architectural & engineering) Rental of portable toilets Updating existing DataMart Web site Joe Bland Construction (1st tier) adding Chlor-Serv as 2nd Tier sub Bacteriological testing 16° pipe (2nd tier sub to Joe Bland Construction) Consulting services for the HD upgrade of the Channel 6 technical plant used for the broadcast of City council Meetings. Disinfection, chlorination, De-chlorination Place Hydro-Mulch and possibly place watewater manhole coatings Field inspection services Groundwater monitoring well drilling & abandonment Playground equipment Glass & Glazing N/A Field inspection services	PW           PW           PW           PW           PW           CMD           PW           CMD           PW	Cynthia Jordan Cynthia Jordan Larry Mendez Stacie Long Stacie Long John Wepryk Stacie Long Shirin Helmi Gary Quick Daniel Layton Daniel Layton Daniel Layton Daniel Layton Daniel Layton Daniel Layton Daniel Layton Stacie Long Stacie Long Bob Egan Bob Egan	N N Y N Y N N N N N	2/26/2014 2/26/2014 3/17/2014 3/10/2014 3/10/2014 2/19/2014 2/19/2014 2/25/2014 2/25/2014 3/12/2014 3/6/2014 3/6/2014 3/6/2014 3/10/2014 3/7/2014 3/7/2014 3/7/2014	Approved Approved	N N N N N N N N Y Y Y N N N N N	1 0 0 0 0 0	Substitution Substitution goals met increase to existing firm Prof Svc- decrease based on final negotiations Met goals on project COA reduced scope of work Adding certified firm Adding certified 2nd tier sub adding certified 2nd tier sub adding certified 2nd tier sub no certified sub for this scope Adding certified firm COA reduced scope of work GFE completed, non-certified sub added. Unavailable after receipt of notice to proceed Met Goals (Not adding a new scope of work) Increase to existing cert firm	1 15 1 3 3 4 1 1 1 1 1 25 NA 1 1 1 1 2 NA 1 1 1 2 NA	RY RY RY MA MA MA KK RY HT HT RY RY RY RY RY C RY C RY
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMC382           27         2/14/2014         CLMP035           28         2/14/2014         CLMP035           29         2/14/2014         CLMP035           30         2/18/2014         CLMP035           30         2/18/2014         CLMC430           31         2/18/2014         CLMC351           32         2/21/2014         CLMC351           33         2/21/2014         CLMC392           36         2/24/2014         CLMC392           36         2/25/2014         CLMC390           37         2/25/2014         CLMC436           40         2/25/2014         CLMC436	Hensel Phelps Construction           Rodriguez Barr Inc. dba The Barr Company           Kleinfelder Central, Inc.           Kleinfelder Central, Inc.           Austin Underground, Inc.           Lewis Contractors, Inc.           CH2M Hill           Landmark Structures I, L.P.           Unocom Government, Inc.           Black & Veatch           Black & Veatch           G Hyatt Construction, Inc.           Chasco Constractors Ltd, LLP           Black & Veatch           G Hyatt Construction, Inc.           Chasco Constractors Ltd, LLP           Black & Veatch           G Hyatt Construction, Inc.           Chasco Constractors Ltd, LLP           Black & Veatch           G Hyatt Construction, Inc.	Engineering Services           New Central Library Phasell           Austin to Manor Rail with Trail Phase 1           Austin to Manor Rail with Trail Phase 1           Water Treatment Plant 4 (WTP 4)           Construction Project - Testing and Special Engineering Services           Water Treatment Plant 4 (WTP 4)           Construction Project - Testing and Special Engineering Services           Smith Road Extension           Water Treatment Plant 4 (WTP 4)           Construction Project - Testing and Special Engineering Services           Bryker Woods Concrete Pressure Pipe Repairs           2012 SCADA Services Rotation List           NWC Pump Station           NWC Pump Station           ATXN Channel 6 Facility and System Consulting Services           Boyce Lane Water Main           Shoal Creek Ridgelea Storm Drain Imp Jollyville Transmission Main From Water Treatment Plant 4           Town Lake Metropolitan Park - Auditorium Shores Trailhead           Design Build - Aquatic Facility Improvements Jollyville Transmission Main From Water Treatment Plant 4           Town Lake Metropolitan Park - Auditorium Shores Trailhead	Substitution - Delete Substitution - Add Add Contract Change Delete Add Contract Change Add Contract Change Contract Change Contract Change Add Add Add Contract Change Contract Change Contract Change Substitution - Delete Substitution - Add Contract Change	Euguay         Lewis Concrete Restoration         Herzog Technologies, Inc.         Boswell's Consulting Testing Services         HVJ Associates Inc.         Hearn Co.         Holt Engineering, Inc.         Liquid Waste Solutions, LLC         Critigen LLC         Joe Bland Construction, L.P.         Chlor Serv.         Beck Associates, Inc.         Chlor-Serv, Inc         Fuquay, Inc.         CAS Consulting & Services, Inc         HVJ Associates Inc.         Fun Abounds, Inc.         RGC Glazing         Anchor Ventana dba Anchor Mirror & Glass         Macias & Associates         DEA Specialties	Y N Y Y Y Y	Y  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Y Y NA	Y           Y           NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00) \$180,000.00 \$2210,865.00) \$234.00 \$103,884.00 (\$5,000.00 \$13,590.00 \$31,998.00 \$7,500.00 \$133,554.00 (\$52,925.00) \$11,317.00 \$5,160.00 \$11,700.00 \$133,461.00 \$8,040.00	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services Horizontal directional drilling for 16° HDPE under Colorado river Testing services (architectural & engineering) Rental of portable toilets Updating existing DataMart Web site Joe Bland Construction (1st tier) adding Chlor-Serv as 2nd Tier sub Bacteriological testing 16° pipe (2nd tier sub to Joe Bland Construction) Consulting services for the HD upgrade of the Channel 6 technical plant used for the broadcast of City council Meetings. Disinfection, chlorination, De-chlorination Place Hydro-Mulch and possibly place watewater manhole coatings Field inspection services Groundwater monitoring well drilling & abandonment Playground equipment Glass & Glazing N/A Field inspection services	PW           PW           PW           PW           PW           PW           CMD           PW	Cynthia Jordan Cynthia Jordan Larry Mendez Stacie Long Stacie Long John Wepryk Stacie Long Shirin Helmi Gary Quick Daniel Layton Daniel Layton Daniel Layton Daniel Layton Daniel Layton Daniel Layton Daniel Layton Stacie Long Stacie Long Robert Egan Bob Egan Stacie Long Robert Egan	N N Y N Y N N N N N	2/26/2014 2/26/2014 3/17/2014 3/10/2014 2/19/2014 3/17/2014 3/17/2014 2/19/2014 2/25/2014 2/25/2014 3/6/2014 3/6/2014 3/10/2014 3/10/2014 3/7/2014 3/7/2014	Approved Approved	N N N N N N N N N N N N N N N N N N N	1 0 0 0 0 0	Substitution Substitution Goals met increase to existing firm Prof Svc- decrease based on final negotiations Met goals on project COA reduced scope of work Adding certified firm Adding certified 2nd tier sub adding certified 2nd tier sub adding certified 2nd tier sub adding certified firm Adding certified firm Adding certified firm COA reduced scope of work GFE completed, non-certified sub added. Unavailable after receipt of notice to proceed Met Goals (Not adding a new scope of work) Increase to existing cert firm Adding certified firm	1 1 1 1 1 1 1 1 1 1 1 1 1 1	RY RY MA MA MA KK KK RY HT HT RY RY MA RY JC C MA
24         2/14/2014         CLMA003           24a         2/14/2014         CLMA003           25         2/14/2014         CLMC382           26         2/14/2014         CLMC382           27         2/14/2014         CLMP035           28         2/14/2014         CLMP035           29         2/14/2014         CLMP035           30         2/18/2014         CLMP035           30         2/18/2014         CLMP035           31         2/18/2014         CLMC351           32         2/21/2014         CLMC351           33         2/21/2014         CLMC392           36         2/24/2014         CLMC392           36         2/24/2014         CLMC392           37         2/25/2014         PWP0060           38         2/25/2014         CLMC436           40         2/25/2014         CLMA010           41         2/25/2014         CLMA010	Hensel Phelps Construction           Rodriguez Barr Inc. dba The Barr Company           Kleinfelder Central, Inc.           Kleinfelder Central, Inc.           Austin Underground, Inc.           Lewis Contractors, Inc.           CH2M Hill           Landmark Structures I, L.P.           Unocom Government, Inc.           Mountain Cascade of Texas, LLC           Laughlin - Thyssen, Inc.           Black & Veatch           Black & Veatch           Black & Veatch           Lake Constructions Ltd, LLP           Chasco Constractors Ltd, LLP	Engineering Services           New Central Library Phasell           Austin to Manor Rail with Trail Phase 1           Water Treatment Plant 4 (WTP 4)           Construction Project - Testing and Special Engineering Services           Water Treatment Plant 4 (WTP 4)           Construction Project - Testing and Special Engineering Services           Smith Road Extension           Water Treatment Plant 4 (WTP 4)           Construction Project - Testing and Special Engineering Services           Bryker Woods Concrete Pressure Pipe Repairs           2012 SCADA Services Rotation List           NWC Pump Station           NWC Pump Station           ATXN Channel 6 Facility and System Consulting Services           Boyce Lane Water Main           Shoal Creek Ridgelea Storm Drain Imp Jollyville Transmission Main From Water Treatment Plant 4           Town Lake Metropolitan Park - Auditorium Shores Trailhead           Design Build - Aquatic Facility Improvements Jollyville Transmission Main From Water Treatment Plant 4           Town Lake Metropolitan Park - Auditorium Shores Trailhead	Substitution - Delete Substitution - Add Add Contract Change Delete Add Contract Change Add Contract Change Contract Change Contract Change Add Add Add Contract Change Contract Change Contract Change Contract Change Add Substitution - Delete Substitution - Add	Fuquay         Lewis Concrete Restoration         Herzog Technologies, Inc.         Boswell's Consulting Testing Services         HVJ Associates Inc.         Hearn Co.         Holt Engineering, Inc.         Liquid Waste Solutions, LLC         Critigen LLC         Joe Bland Construction, L.P.         Chlor Serv.         Beck Associates, Inc.         Fuquay, Inc.         CAS Consulting & Services, Inc         HVJ Associates Inc.         Fun Abounds, Inc.         RGC Glazing         Anchor Ventana dba Anchor Mirror & Glass         Macias & Associates	Y N Y Y Y Y	Y N/A N/A Increase N/A N/A N/A N/A N/A N/A Decrease Increase N/A N/A N/A N/A N/A N/A N/A N/A Increase Decrease N/A N/A Increase N/A N/A Increase	Y Y NA	Y           Y           NA           NA	(\$3,700.00) \$3,700.00 \$3,900.00 \$13,500.00 (\$25,650.00) \$180,000.00 \$103,884.00 \$103,884.00 \$5,000.00 \$103,884.00 \$5,000.00 \$31,998.00 \$7,500.00 \$133,554.00 (\$52,925.00) \$11,317.00 \$5,160.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,7475.00	Interior Manhole coating, Fuquay is 2nd Tier to Haynes Eaglin-Waters. Interior Manhole coating, Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters. Power Supply installation, electrical Coatings, Corrostion mitigation and welding inspection for quality assurance of steel pipe poly coatings Laboratory and field testing services Horizontal directional drilling for 16° HDPE under Colorado river Testing services (architectural & engineering) Rental of portable toilets Updating existing DataMart Web site Joe Bland Construction (1st tier) adding Chlor-Serv as 2nd Tier sub Bacteriological testing 16° pipe (2nd tier sub to Joe Bland Construction) Consulting services for the HD upgrade of the Channel 6 technical plant used for the broadcast of City council Meetings. 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Unavailable after receipt of notice to proceed Met Goals (Not adding a new scope of work) Increase to existing cert firm	1 1 1 1 1 1 1 1 1 1 1 1 1 1	RY RY MA MA MA KK KK RY HT HT RY RY RY MA MA RY C C MA

					Add/Delete/ Contract			Increase or			Subcontract				GFE		RFC					
Date Receiv		olicitation Number	Prime Contractor	Project Description	Change/ Substitution- A(Add) or D(Delete)	Subcontractor	Certified Y/N	Decrease to Current Contract	Like-Kind Substitution	Like-Kind Availability	Amount or Percentage	Scope of Work	Managing Department	Project Manager	Required? Y/N	Action Date		Violation Letter Y/N	Total No. of Violations	Notes	Qty R	ev
45 2/26/2	014 CLM	1P129	AECOM	ABIA eALP and Utility Mapping	Substitution - Delete	Aerometric, Inc.	N	N/A	Y	Y	\$0.00	Aerial imaging, surveying	ABIA	Rohini Kumarage	N	3/7/2014	Approved	N	0	Name Change Only	1 J	JC
45a 2/26/2	014 CLM	IP129	AECOM	ABIA eALP and Utility Mapping	Substitution - Add	Quantum Spatial	N	N/A	Y	Y	\$0.00	Aerial imaging, surveying	ABIA	Rohini Kumarage	N	3/7/2014	Approved	N	0	Name Change Only	1 J	JC
46 2/27/2	014 CLM	1B301A	TRC Enviromental Corporation, Inc	Holly Power Plant Decommisioning - Reissue	Contract Change		N	Decrease	NA	NA	(\$30,058.00)	Drafting services, Administrativee services	AE	Linda Arredondo	N	3/25/2014	Approved	N	1	Decreasing existing scope of work	19 SF	RK
47 2/27/2	014 CLM	IC418	Matous Construction	Davis WTP Chlorine Improvements	Contract Change	Gruene Environmental Construction, LLC	N	N/A	NA	NA	\$3,500.00	Hazardous Material & Waste Services	AWU	Chris Wolter	N	3/7/2014	Approved	N	0	Adding non certified firm	NA R	RY
48 2/27/2	014 CLM	IC418	Matous Construction	Davis WTP Chlorine Improvements	Contract Change	Veolia ES Industrial Services	N	N/A	NA	NA	\$6,500.00	Hazardous Material & Waste Services	AWU	Chris Wolter	N	3/7/2014	Approved	N	0	Adding non certified firm	NA R	ł۲
49 2/27/2	014 PW0	06300025	Chan & Partners Engineering, LLC	General Watershed Continuing Engineering Svcs Rotation List	Contract Change	Holt Engineering, LLC	Y	Decrease	NA	NA	(\$10,440.00)	Geotechnical	CMD	Randy Harvey	N	3/13/2014	Approved	N	0	Decrease due to project completion	4 K	К
50 2/27/2	014 PW0	06300025	Chan & Partners Engineering, LLC	General Watershed Continuing Engineering Svcs Rotation List	Contract Change	HVJ Associates Inc.	Y	Decrease	NA	NA	(\$5,742.00)	Tunneling	CMD	Randy Harvey	N	3/12/2014	Approved	N		Decrease due to project completion	5 K	κк
51 2/27/2	014 CLM	1B301A	TRC Enviromental Corporation, Inc	Holly Power Plant Decommisioning - Reissue	Contract Change	JQ Infrastructure	Y	Decrease	NA	NA	(\$75,000.00)	Engineering services professional	AE	Linda Arredondo	N	3/24/2014	Approved	N	1	Decreasing existing scope of work	23 SF	RK
52 2/27/2	014 CLM	1B301A	TRC Enviromental Corporation, Inc	Holly Power Plant Decommisioning - Reissue	Contract Change	Highway Technologies, LP	N	Decrease	NA	NA	(\$70,533.00)	Barricades, traffic, portable- traffic control	AE	Linda Arredondo	N	3/21/2014	Approved	N	1	Company filed bankruptcy	22 SF	RK
												General maintenance-vehicle. Substitution George		Minhaal								
53 2/27/2	014 SMH	10123	Asplundh Tree Expert Company	Austin Energy Line Distributior	Substitution - Delete	George Cox Automotive	Y	N/A	N	N		Cox Automotive with Alliance Body & Paint Shop (there is no certified like kind for general maintenance)	AE	Michael Roche	N	3/5/2014	Approved	N	0	Substitution	NA H	HT
												General maintenance-vehicle. Substitution George		Michael								
53a 2/27/2	014 SMH	10123	Asplundh Tree Expert Company	Austin Energy Line Distributior	Substitution - Add	Alliance Body & Paint Shop	Y	N/A	N	N		Cox Automotive with Alliance Body & Paint Shop (there is no certified like kind for general maintenance)	AE	Roche	Y	3/5/2014	Approved	N	0	Substitution	1 F	нт
54 2/27/2	014 CLM	10308	Prism Development	Austin Bicycle Commuting Facilities for Waller Creek Center & PARD Headquarters	Add	Monterrey Construction	N	N/A	NA	NA	\$17 778 00	Masonry contractor	PW	Craig Russell	N	3/7/2014	Approved	N	0	Adding non certified firm	1 1	м
							N		NA	NA		Structural engineering- Provided wastewater treatment		Linda Arredondo	N	3/21/2014		N		New Scope of work. Increased contract	18 SF	
56 2/27/2	014 CLM		Trachmar, LLC and Tuerff-Davis EnviroMedia, Inc.	Holly Power Plant Decommisioning - Reissue Marketing Services to Support Energy Efficiency Upgrades	Contract Change		N	Increase	NA	NA		oversite and maintenance.	AE	Jennifer Di Leo	N V	3/3/2014	Approved	N		amount.	10 Sr	
30 2/2//2		10120	Enviroiviedia, inc.		Contract Change		T	Increase	INA	INA	\$8,840.00	Printing & typesetting services	AE	Leo	1	3/3/2014	Approved	IN	0			
57 2/27/2	014 CLM	1C398	Prism Development	Austin Bicycle Commuting Facilities for Waller Creek Center & PARD Headquarters	Add	ATX Metal Roofing	N	N/A	NA	NA	\$10,988.00	Sheet metal roofing	PW	Craig Russell	N	3/7/2014	Approved	Ν	0	Adding non certified firm	1 L	.M
58 2/27/2	014 CLM	1C441	Denucci Constructors, LLC	3rd St Recon Phase II - Congress to Brazos to San Jacinto to Trinity 3rd St Recon Phase II - Congress to Brazos	Add	Texas RG Electric, Inc.	N	N/A	NA	NA	\$10,000.00	Electrical	CMD	Randy Harvey	N	3/3/2014	Approved	N	0	Met goals not a new scope	4 K	К
59 2/27/2	014 CLM	1C441	Denucci Constructors, LLC	to San Jacinto to Trinity	Add	Jorge Rangel Construction	N	N/A	NA	NA	\$4,000.00	Concrete sidewalks & roadways	CMD	Randy Harvey	N	3/3/2014	Approved	Ν	0	Met goals not a new scope	5 K	К
60 2/27/2		10308	Prism Development	Austin Bicycle Commuting Facilities for Waller Creek Center & PARD Headquarters	Add	Western States Fire Protection Co	N	N/A	NA	NA	\$2,022,00	Fire protection piping	PW	Craig Russell	N	3/7/2014	Approved	N	0	Adding non certified firm	1 LI	м
61 2/27/2				Holly Power Plant Decommisioning - Reissue			v	Decrease	NA	NA		Surveying services	AE	Linda	N	3/21/2014		N			20 SF	
01 2/2//2		IDJUTA	The Environmental corporation, the	Thony Power Plant Decommissioning - Reissue	Contract Change	Iviacias & Associates		Declease	NA	NA .		Laboratory and field testing services; Laboratory services for hazardous waste and environmental-		Linda	IN	5/21/2014	Appioveu	N		Decreasing existing scope of work	20 31	<u>ur</u>
62 2/27/2	014 CLM	1B301A	TRC Enviromental Corporation, Inc	Holly Power Plant Decommisioning - Reissue	Contract Change	DHL Analytical Inc	Y	Increase	NA	NA		laboratory analyses	AE	Arredondo	Ν	3/21/2014	Approved	N	1	Increasing existing scope of work	21 SF	як
63 2/27/2		10308	Prism Development	Austin Bicycle Commuting Facilities for Waller Creek Center & PARD Headquarters	Add	Austin Architectural Graphics	N	N/A	NA	NA	\$1,062.00	Signage	PW	Craig Russell	N	3/7/2014	Approved	N	0	Adding non certified firm	1 Ц	м
03 2/2//2		10330		Austin Bicycle Commuting Facilities for	Add			N/A	NA		\$1,002.00	Signage	r vv	Craig Russell		3/1/2014	Appioved	N	0			
64 2/27/2	014 CLM	1C398	Prism Development	Waller Creek Center & PARD Headquarters		Coyote Welding	N	N/A	NA	NA		Steel structures- Furnish, fabricate, transport & erect	PW	Craig Russell	Ν	3/7/2014	Approved	Ν	0	Adding non certified firm	1 L	.M
65 2/28/2	014 PWP	P0020	Harris Welker Architects	ACC North Side Escalator Landing Extension	Add	Architectural Engineering Collaborative Dorothy M. Bothne dba Bothne	N	N/A	NA	NA	\$7,000.00	Structural Engineering Servics, Professional - <u>Sstructural Engineering - QAQC</u> Engineering Services, Professional - MEP Engineering	PW	Alison Von Stein Alison Von	N	3/17/2014	Approved	N	0	Met Goals (Not adding a new scope of work)	4 J	с
66 2/28/2	014 PWP	P0020	Harris Welker Architects	ACC North Side Escalator Landing Extension 2013 Job Order Contract for COA Austin		Engineering	Y	N/A	NA	NA	\$1,440.00		PW	Stein	N	3/17/2014	Approved	N	0	Adding a certified firm	3 J	JC
67 2/28/2	014 CLM	IB312	Kellogg Brown & Root LLC	Facility Improvements 2013 Job Order Contract for COA Austin 2013 Job Order Contract for COA Austin	Substitution - Delete	Red Dot Metal Buildings	N	N/A	Y	Y		Substitution Red Dot Metal Buildings with Paloma Steel Buildings. No availability. Substitution Red Dot Metal Buildings with Paloma	PW/AWU	Fred Ramirez	N	3/5/2014	Approved	N	0	Substitution	NA H	нт
67a 2/28/2	014 CLM	IB312	Kellogg Brown & Root LLC	Facility Improvements	Substitution - Add	Paloma Steel Buildings	N	N/A	Y	Y		Steel Buildings. No availability.	PW/AWU	Fred Ramirez	Y	3/5/2014	Approved	N	0	Substitution	2 H	нт

	Request for Change Summary for March 2014									
	Additions	Deletions	*Substitutions	Contract Changes	Total					
	38	2	6	21	67					
Certified	9	2	3 (2-Like-Kind)	13 (6-Increase/6-Decrease/1-NA)	27					
Non-Certified	29	0	3 (3-Like-Kind)	8 (2-Increase/4-Decrease/2-NA)	40					
Not Approved	0	0	0	0	0					