

	Date Assigned	Solicitation Number	Prime Contractor	Project Description	Add/Delete/ Contract Change/ Substitution- A(Add) or D(Delete)	Subcontractor	Certified Y/N	Increase or Decrease to Current Contract	Subcontract Amount or Percentage	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	RFC Approved Y/N	Violation Letter Y/N	Total No. of Violations	Notes	Qty
1	3/3/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Contract Change	Young & Pratt Inc.	N	Decrease	(\$978,700.00)	HVAC/Plumbing (adding 2nd tier Majestic Services and DLB Industries)	PW	Cynthia Jordan	N	3/27/2014	Y	N	0	adding 2nd tier sub	29
1a	3/3/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	Majestic Services	Y	NA	\$420,000.00	HVAC/Plumbing (2nd tier to Young & Pratt Inc.)	PW	Cynthia Jordan	Y	3/27/2014	Y	N	0	adding 2nd tier sub	18
1b	3/3/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	DLB Industries Llc	Y	NA	\$558,700.00	HVAC/Plumbing (2nd tier to Young & Pratt Inc.)	PW	Cynthia Jordan	Y	3/27/2014	Y	N	0	adding 2nd tier sub	19
2	3/3/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Contract Change	Jay Reese	N	Decrease	(\$457,000.00)	Bridge Construction (adding 2nd tier GK Construction, Fuquay, 5 Star Fabrications, MG Limon Corp)	PW	Cynthia Jordan	N	3/27/2014	Y	N	0	adding 2nd tier sub	20
2a	3/3/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	GK Construction, LLC	Y	NA	\$80,000.00	Reinforcement (2nd tier to Jay Reese)	PW	Cynthia Jordan	Y	3/27/2014	Y	N	0	adding 2nd tier sub	21
2b	3/3/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	Fuquay Inc	Y	NA	\$7,000.00	Erosion Control (2nd tier to Jay Reese)	PW	Cynthia Jordan	Y	3/27/2014	Y	N	0	adding 2nd tier sub	22
2c	3/3/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	5 Star Fabrications Inc	Y	NA	\$350,000.00	Materials Supply (2nd tier to Jay Reese)	PW	Cynthia Jordan	Y	3/27/2014	Y	N	0	adding 2nd tier sub	23
2d	3/3/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	MG Limon Corporation	Y	NA	\$20,000.00	Hauling (2nd tier to Jay Reese)	PW	Cynthia Jordan	Y	3/27/2014	Y	N	0	adding 2nd tier sub	24
3	3/3/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Contract Change	Bergelectric Corp.	N	Decrease	(\$4,250,017.00)	Electrical (adding 2nd tier LTH Enterprises to Bergelectric Corp)	PW	Cynthia Jordan	N	3/27/2014	Y	N	0	adding 2nd tier sub	25
3a	3/3/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	LTH Enterprises Ltd	Y	NA	\$4,250,017.00	Lighting fixtures (2nd tier to Bergelectric)	PW	Cynthia Jordan	Y	3/27/2014	Y	N	0	adding 2nd tier sub	26
4	3/3/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Contract Change	LS Decker Inc.	N	Decrease	\$1,707,400.00	Waterproofing (adding 2nd tier Austin Lumber Company to LS Decker)	PW	Cynthia Jordan	N	3/27/2014	Y	N	0	adding 2nd tier sub	27
4a	3/3/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	Austin Lumber Company Inc.	Y	NA	\$177,400.00	Lumber (2nd tier to LS Decker Inc.)	PW	Cynthia Jordan	Y	3/27/2014	Y	N	0	adding 2nd tier sub	28
5	3/3/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	CGE Inc.	Y	NA	\$300,000.00	Bridge Construction	PW	Cynthia Jordan	Y	3/27/2014	Withdrawn	N	0	adding 2nd tier sub	30
6	3/4/2014	CLMP042	Half Associates	Bryker Woods Concrete Pressure Pipe Repairs	Add	Boswell's Consulting Testing Services	N	NA	\$9,892.00	Inspection of internal pipe repair/welding services	CMD	Shirin Helmi	N	3/5/2014	Y	N	0	Met goals (not adding new scope of work)	1
7	3/10/2014	CLMC319	Texas Solar Power Company	PV300 Decker Lane Solar Restoration	Add	Joyce Dayton	N	NA	\$7,590.00	Control systems & monitoring- Adding to CP per AE request.	AE	Craig Russell	N	3/13/2014	Y	N	0	Adding non certified firm	2
8	3/10/2014	CLMC319	Texas Solar Power Company	PV300 Decker Lane Solar Restoration	Add	Trylon	N	NA	\$19,789.00	Invert technical support- Adding to CP per AE request.	AE	Craig Russell	N	3/13/2014	Y	N	0	Adding non certified firm	1
9	3/10/2014	CLMC411	Payton Construction, Inc.	Walnut Creek WWTP WRI Tank Assessment and Repairs	Add	NG Painting	N	NA	\$40,000.00	Pank tank piping at 51st street tank	PW	Yuejiao Liu	N	3/13/2014	Y	N	0	Met goals, not adding a new scope of work.	7
10	3/10/2014	CLMC352	Zachry Construction Corporation	Waller Creek Tunnel Outlet	Contract Change	Liquid Waste Solutions, LLC	Y	Increase	\$2,500.00	Rental of port-a-potties and holding tank	CMD	Gary Jackson	N	3/11/2014	Y	N	0	Increaseing existing scope of work	25
11	3/10/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	Maile Foods LLC	Y	NA	\$2,000.00	Concessions, catering, vending: mobile and station	PW	Cynthia Jordan	N	3/11/2014	Y	N	0	Adding certified firm	15
12	3/10/2014	CLMC352	Zachry Construction Corporation	Waller Creek Tunnel Outlet	Contract Change	Alvin Washington Trucking	N	Increase	\$25,153.00	Hauling Services	CMD	Gary Jackson	N	3/12/2014	Y	N	0	Increaseing existing scope of work	26
13	3/10/2014	CLMP063	Stanley Consultants Inc.	Engineering Services for Electronic Service Delivery	Add	Fire & Failure Forensics, LLC	N	NA	\$7,500.00	Electric Forensics	AE	Lora Teed	Y	3/21/2014	Y	N	1	No MBE/WBE Availability	12
14	3/11/2014	CLMB312	Warden Construction Corporation	JOC - AE Kramer Lane Building 'E' Meter Shop	Add	A.T. Services, LLC	N	NA	\$65,245.00	Proprietary HVAC controls work	AE	Paul Sanchez	Y	3/31/2014	Y	N	0	GFE approved	25
15	3/11/2014	CLMC405	Austin Filter Systems, Inc.	Williamson Creek Tributary 2 Streambank Rehabilitation	Substitution - Delete	JAG Trucking, Inc.	Y	NA	(\$119,497.00)	Hauling	PW	Christina Calvery	N	3/13/2014	Y	N	0	like kind substitution	1
15a	3/11/2014	CLMC405	Austin Filter Systems, Inc.	Williamson Creek Tributary 2 Streambank Rehabilitation	Substitution - Add	Texas Trucking Company, Inc.	Y	NA	\$119,497.00	Hauling	PW	Christina Calvery	N	3/13/2014	Y	N	0	like kind substitution	1
16	3/12/2014	CLMC441	Denucci Constructors, LLC	Congress to Brazos & San Jacinto to Trinity	Add	Performance Contracting, Inc.	N	NA	\$1,000.00	Insulation, Foam	CMD	Randy Harvey	N	3/13/2014	Y	N	0	Goals met, not adding new scope	5
17	3/12/2014	CLMC441	Denucci Constructors, LLC	Congress to Brazos & San Jacinto to Trinity	Add	Mickie Service Company, Inc.	N	NA	\$9,000.00	Chilled water line hot tap	CMD	Randy Harvey	N	3/13/2014	Y	N	0	Goals met, not adding new scope	6
18	3/13/2014	CLMB312	Kellogg Brown & Root LLC	COA Austin Facility Improvements	Add	Bartlett Tree Experts	N	NA	\$2,755.00	Tree expert work using an air spade around trees roots inside the Zilker Botanical Garden.	PARD	John McKennis	N	3/19/2014	Y	N	0	No MBE/WBE Availability	1
19	3/13/2014	CLMC400	Laughlin - Thyssen, Inc.	Pemberton Heights Phase III Project	Add	Fuquay Inc	Y	NA	\$54,000.00	Place/Spray wastewater manhole coating	PW	Jon Thompson	N	3/17/2014	Y	N	0	Adding certified firm	7
20	3/13/2014	CLMC411	Payton Construction, Inc.	Walnut Creek WWTP WRI Tank Assessment and Repairs	Add	Austin Materials LLC dba Ranning Paving Company	N	NA	\$41,152.00	Tack and Pave Type B HVAC at Bulk Fill Station	PW	Yuejiao Liu	N	3/17/2014	Y	N	0	Met goals, not adding a new scope of work.	8
21	3/17/2014	JRD0004	AWS Communications	Security Cameras and Installation	Add	RX Technologies	N	NA	\$3,280.00	Licensed security contractor services	Fleet Svcs	Matt Samaripa	Y	3/20/2014	Y	N	0	GFE Requirement Met	1
22	3/17/2014	CLMC440	Blastco Texas Inc	Jollyville Reservoir Improvements	Add	Mickie Service Company, Inc.	N	NA	\$12,558.00	Taps, pipe, hand, cut thread, high speed steel	AWU	Joe Smith	Y	3/20/2014	Y	N	0	Adding non certified firm	1
23	3/19/2014	CLMP079	Jacobs Engineering Group, Inc	2011 Large Scale General Civil Engineering Services Rotation	Add	V & A Consulting Engineers, Inc.	Y	NA	\$220,180.00	Odor/corrosion expert- conduct a fan study and subsequent odor/corrosion study in association with the prime firm	PW	Steve Parks	Y	4/1/2014	Y	N	0	Adding certified firm at COA request	1
24	3/19/2014	CLMC390	Laughlin - Thyssen, Inc.	Shoal Creek Ridgelea Storm Drain Imp	Add	Horizontal Boring LLC	N	NA	\$78,000.00	Bore	PW	Larry Mendez	N	4/7/2014	Y	N	0	goals met, added a non-certified sub	11
25	3/19/2014	CLMC317	MAC Inc	Southern Walnut Creek Hike and Bike Trail	Add	Santiago Alarcon	N	NA	\$12,000.00	Concrete	PW	Richard Duane	N	3/25/2014	Y	N	0	Goals met, not adding new scope	8

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26	3/21/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Contract Change	Jay Reese	N	Decrease	(\$24,000.00)	Bridge Construction (adding 2nd tier subs Hejl Lee, Round Rock and White Photographic)	PW	Cynthia Jordan	N	3/27/2014	Y	N	0	adding 2nd tier sub	15
26a	3/25/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	Hejl Lee & Associates Inc	Y	NA	\$15,000.00	Land Surveying (2nd tier to Jay Reese)	PW	Cynthia Jordan	Y	3/27/2014	Y	N	0	adding 2nd tier sub	30
26b	3/21/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	Round Rock Geophysics, LLC	Y	NA	\$8,000.00	Testing services (2nd tier to Jay Reese)	PW	Cynthia Jordan	N	3/27/2014	Y	N	0	adding 2nd tier sub	17
26c	3/21/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	White Photographic Services	Y	NA	\$1,000.00	Construction photography (2nd tier to Jay Reese)	PW	Cynthia Jordan	Y	3/27/2014	Y	N	0	adding 2nd tier sub	16
27	3/25/2014	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Add	HD Supply Waterworks Ltd	N	NA	\$14,000.00	Pipe, Polyethylene	PW	Robin Camp	Y	3/31/2014	Y	N	0	all goals met	4
28	3/28/2014	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Add	CVI Development	Y	NA	\$124,766.00	Masonry	PW	Robin Camp	Y	4/10/2014	Y	N	0	Adding certified firm	7
29	3/28/2014	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Substitution - Delete	Austin Mohawk	N	NA	(\$25,410.00)	Buildings and structures: Fabricated and Prefabricated	PW	Robin Camp	N	4/10/2014	Y	N	0	Approved GFE's	11
29a	3/28/2014	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Substitution - Add	Octagon Services, Inc. dba Shelters Direct	N	NA	\$37,500.00	Buildings and structures: Fabricated and Prefabricated	PW	Robin Camp	Y	4/10/2014	Y	N	0	Approved GFE's	11
30	3/28/2014	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Contract Change	Avery's Lawncare & Landscaping, Inc.	Y	Decrease	(\$10,000.00)	Landscaping (Adding 2nd tier Ash-Nem Trucking)	PW	Robin Camp	N	4/9/2014	Y	N	0	adding 2nd tier sub	6
30a	3/28/2014	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Add	Ash Nem Trucking	Y	NA	\$10,000.00	Hauling services (Ash-Nem Trucking is 2nd tier to Avery's Landscaping)	PW	Robin Camp	Y	4/9/2014	Y	N	0	adding 2nd tier sub	6
31	3/28/2014	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Add	GK Construction, LLC	Y	NA	\$2,500.00	Bars, Reinforcement (incl paving and fastening bars)	PW	Robin Camp	Y	4/9/2014	Y	N	0	Adding certified firm	9
32	3/28/2014	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Add	Steven Reyes dba Steve Reyes Concrete Placement	N	NA	\$183,500.00	Concrete Placement	PW	Robin Camp	Y	4/18/2014	Y	N	0	No MBE/WBE Availability	10
33	3/28/2014	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Add	Moore Clean LLC	Y	NA	\$300.00	Street sweeping services (non-professional)	PW	Robin Camp	Y	4/10/2014	Y	N	0	Adding certified firm	8
34	3/31/2014	CLMB312	Jamail & Smith Construction	COA Austin Facility Improvements	Add	Commercial Flooring Systems	N	NA	\$15,198.00	VCT/Carpet - Ceramic Tile	CMD	Williams/David Smythe-MaCaulay	Y	4/3/2014	Y	N	0	Non-cert sub added, GFE approved.	15
35	3/31/2014	CLMB312	Jamail & Smith Construction	COA Austin Facility Improvements	Add	Progressive Millworks dba Nagelhout & Company	N	NA	\$5,698.00	Millwork	CMD	Williams/David Smythe-MaCaulay	Y	4/3/2014	Y	N	0	Non-cert sub added, GFE approved.	16
36	3/31/2014	CLMB312	Jamail & Smith Construction	COA Austin Facility Improvements	Add	Texas Star Fire Systems, LLC	N	NA	\$675.00	Sprinkler	CMD	Williams/David Smythe-MaCaulay	Y	4/3/2014	Y	N	0	Non-cert sub added, GFE approved.	18
37	3/31/2014	CLMC469	Santa Clara Construction, Ltd	Repair Indefinite Delivery / Indefinite Quantity	Add	Texas Tap Service, Inc.	N	NA	\$550.00	Boring/drilling/testing/sounding: manhole coring	AWU	Greg Kirton	N	4/21/2014	Y	N	0	No Availability	1
38	3/31/2014	CLMB312	Jamail & Smith Construction	COA Austin Facility Improvements	Add	Neihi Glass Inc	Y	NA	\$46,857.00	Glass storefront	CMD	Williams/David Smythe-MaCaulay	N	4/3/2014	Y	N	0	Adding certified firm	17

Request for Change Summary for April 2014					
	Additions	Deletions	*Substitutions	Contract Changes	Total
All	40	0	2	8	50
Certified	20	0	1	2	23
			1 Like Kind	1 Increase	
				1 Decrease	
				0 N/A	
Non-Certified	20	0	1	6	27
			1 Like Kind	1 Increase	
				5 Decrease	
				0 N/A	
Not Approved	0	0	0	0	0