

	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	Like-Kind Substitution	Like-Kind Availability	Subcontract Amount or Percentage	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	RFC Approved Y/N	Violation Letter Y/N	Total No. of Violations	Notes	Qty	Rev
1	5/2/2014	CLMC347	Jay-Reese Constructors, Inc.	Boardwalk Trail	Add	Alpha Paving Industries	Y	NA	NA	NA	\$1,875.00	Parking lot striping & signage	PW	David Taylor	N	5/7/2014	Y	N	0	Adding certified firm	9	SRK
2	5/6/2014	CLMB301A	TRC Enviromental Corporation, Inc	Holly Power Plant Decommissioning - Reissue	Contract Change	Central Road & Utility	Y	Decrease	NA	NA	(\$36,309.00)	Water mains, constructing; manholes, drop type, construction of; construction, water system, main and service line; sub-base, granular material; construction, street (major and residential); ...	AE	Eric Stager	N	5/8/2014	Y	N	1	Decrease contract amount	24	SRK
3	5/6/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Add	JS Electric Inc	Y	NA	NA	NA	\$151,480.00	Electrical contractor	PW	David Smythe-MaCaulay	Y	5/8/2014	Y	N	0	Adding certified firm	1	HT
4	5/7/2014	CLMC400	Laughlin - Thyssen, Inc.	Pemberton Heights Phase III Project	Add	CL Concrete Construction Corporation	N	NA	NA	NA	\$1,250,000.00	Place concrete curb & gutter and driveways	PW	Jon Thompson	N	5/15/2014	Y	N	0	Adding Non-Certified Firm, goals met	8	JC
5	5/7/2014	CLMC471	Prism Development	BOG - 1a Oak Springs Riparian Restoration	Add	Environmental Safety Services, Inc	Y	NA	NA	NA	\$1,575.00	Hydromulching services	CMD	Larry Mendez	Y	5/7/2014	Y	N	0	Adding certified firm	2	KK
6	5/8/2014	CLMC283A	McLean Construction, Inc.	Group 19 Ph 1 Recon & Utility Adj Residential/Collector NE	Add	Champion Site Preparation Inc	N	NA	NA	NA	\$147,000.00	Stabilization of subgrade immediately below asphalt paving	PW	Shirin Helmi	N	5/13/2014	Y	N	0	Goals met, not adding new scope	2	HT
7	5/8/2014	CLMC403	Layne Heavy Civil, Inc.	Martin Hill Transmission Mai Segment A, B, & C	Add	All American Inspections	N	NA	NA	NA	\$150,300.00	Radiographic weld inspection	PW	Brenda Baker	N	5/19/2014	Y	N	0	No MBE/WBE availability	2	MA
8	5/8/2014	CLMC403	Layne Heavy Civil, Inc.	Martin Hill Transmission Mai Segment A, B, & C	Add	Chlor-Serv, Inc	Y	NA	NA	NA	\$17,500.00	Disinfection/Dechlorination of watermain	PW	Brenda Baker	Y	5/14/2014	Y	N	0	Adding certified firm	1	MA
9	5/8/2014	CLMC403	Layne Heavy Civil, Inc.	Martin Hill Transmission Mai Segment A, B, & C	Add	H.L. Chapman Pipeline Construction	N	NA	NA	NA	\$402,995.00	Rock trenching	PW	Brenda Baker	Y	6/3/2014	Y	Y	1	adding sub without prior smbr approval	3	MA
10	5/9/2014	CLMC390	Laughlin - Thyssen, Inc.	Shoal Creek Ridgelea Storm Drain Imp	Add	CL Concrete Construction Corporation	N	NA	NA	NA	\$60,000.00	Place concrete curb & gutter and driveways	PW	Larry Mendez	N	5/14/2014	Y	N	0	Adding non certified firm	11	RY
11	5/13/2014	CLMC312	Pepper-Lawson Construcion, LP	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Contract Change	Chlor-Serv, Inc	Y	Increase	NA	NA	\$9,400.00	Chemical PVC Piping & Fittings	CMD	Steve Parks	N	5/16/2014	Y	N	0	Increase existing scope of work	25	KK
12	5/13/2014	CLMC312	Pepper-Lawson Construcion, LP	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Contract Change	Fuquay	Y	Increase	NA	NA	\$18,165.00	Coatings	CMD	Steve Parks	N	5/16/2014	Y	N	0	Increase existing scope of work	26	KK
13	5/13/2014	CLMC312	Pepper-Lawson Construcion, LP	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Contract Change	Roadway Specialties	Y	Increase	NA	NA	\$378.00	Erosion Control Services	CMD	Steve Parks	N	5/16/2014	Y	N	0	Increase existing scope of work	27	KK
14	5/13/2014	CLMP025	Geosyntec Consultants	Advanced Watershed Continuing Engineering Services Rotation List	Add	Round Rock Geophysics, LLC	Y	NA	NA	NA	\$28,600.00	Geological Consulting and Study. Geophysical testing of karst subsurface	PW	Tom Franke	Y	5/16/2014	Y	N	0	Adding certified firm, GFE completed	1	JC
15	5/15/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Contract Change	A T Services	N	Decrease	NA	NA	(\$48,465.00)	HVAC, Mechanical Contractor	PW	David Smythe-MaCaulay	N	5/21/2014	Y	N	0	Adding 2nd tier sub (Adding 2nd tier Entech Sales & Service Inc)	3	HT
15a	5/15/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Contract Change	Entech Sales & Service Inc	N	Addition	NA	NA	\$48,465.00	Building Automation System- BAS HVAC controls systems	PW	David Smythe-MaCaulay	N	5/21/2014	Y	N	0	Adding 2nd tier sub (Adding 2nd tier to A T Services)	3	HT
16	5/15/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Add	Honeywell International, Inc. / Honeywell Int'l	N	NA	NA	NA	\$13,988.00	Fire Alarm (Propriatary Fire Panel)	PW	David Smythe-MaCaulay	N	5/21/2014	Y	N	0	COA preferred Honeywell's previous experience	2	HT
17	5/15/2014	CLMC312	Pepper-Lawson Construcion, LP	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Delete	Austex Tree Service Inc	Y	NA	NA	NA	(\$1,500.00)	Tree Trim/Prune	CMD	Steve Parks	Y	6/3/2014	N	N	0	Missing certified notification letter to sub	28	KK
18	5/15/2014	CLMC312	Pepper-Lawson Construcion, LP	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Add	McCoy Welding	N	NA	NA	NA	\$875.00	Welding	CMD	Steve Parks	N	5/20/2014	Y	N	0	Increase existing scope of work	29	KK
19	5/15/2014	CLMC312	Pepper-Lawson Construcion, LP	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Add	T. Morales Co.	N	NA	NA	NA	\$56,415.00	Electrical	CMD	Steve Parks	N	5/20/2014	Y	N	0	Increase existing scope of work	30	KK
20	5/15/2014	CLMC382	Rodriguez Barr Inc. dba The Barr Company	Austin to Manor Rail with Trail Phase 1	Add	Haeco Services Inc	Y	NA	NA	NA	\$20,620.00	Railroad crossing and track removal and/or track replacement	PW	Larry Mendez	Y	5/22/2014	Y	N	0	Adding DBE firm	16	MA
21	5/15/2014	CLMC472	Smith Contracting Company, Inc.	Waller Creek Reilly Pond Detention Performance Modifications	Add	Liquid Waste Solutions, LLC	Y	NA	NA	NA	\$525.00	Portable toilets rental	PW	Daryl Haba	N	5/20/2014	Y	N	0	Adding certified firm	1	HT
22	5/15/2014	CLMC472	Smith Contracting Company, Inc.	Waller Creek Reilly Pond Detention Performance Modifications	Add	TXI Operations L.P.	N	NA	NA	NA	\$1.00	Ready mix concrete	PW	Daryl Haba	N	5/20/2014	Y	N	0	Goals met, not adding new scope	2	HT
23	5/15/2014	CLMP079	Encotech Engineering Consultants Inc	2011 Large Scale General Civil Engineering Services Rotation	Add	Axiom Engineers	Y	NA	NA	NA	\$0.00	Civil Engineering	PW	Richard Duane	N	5/21/2014	Y	N	0	Continuation of existing project	1	LM
24	5/15/2014	CLMP079	Encotech Engineering Consultants Inc	2011 Large Scale General Civil Engineering Services Rotation	Add	MWM DesignGroup Inc	Y	NA	NA	NA	\$0.00	Landscape Architecture & Survey (not aerial or research)	PW	Richard Duane	N	5/21/2014	Y	N	0	Continuation of existing project	1	LM
25	5/16/2014	CLMA010	Chasco Constructors Ltd, LLP	Design Build - Aquatic Facility Improvements	Add	Hill Country Tennis & Tracks, Llc	N	NA	NA	NA	\$14,425.00	Tennis & Tracks	PW	Bob Egan	N	6/6/2014	Y	N	0	Adding Non-Certified Firm, goals met	17	JC
26	5/22/2014	CLMC462	Southland Contracting, Inc.	North Acres WW Tunnel	Add	Surveying & Mapping Inc	N	NA	NA	NA	\$30,000.00	Survey	PW	Connie Smith	N	5/28/2014	Y	N	0	Met goals not a new scope	2	HT
27	5/22/2014	CLMC462	Southland Contracting, Inc.	North Acres WW Tunnel	Add	Metalink Corporation	Y	NA	NA	NA	\$52,550.00	Fencing, Wood	PW	Connie Smith	N	5/28/2014	Y	N	0	Adding certified firm	1	HT
28	5/22/2014	CLMC470	Santa Clara Construction, Ltd	Shoal Creek Restoration 15th - 28th Streets	Add	Allied Electric Services, Inc	Y	NA	NA	NA	\$5,000.00	Electricians: Will provide temp electrical connection to job site temp office	PW	Christina Calvery	N	5/28/2014	Y	N	0	Adding certified firm	1	RY
29	5/23/2014	CLMC379	Muniz Concrete & Contractin, Inc.	Local Area Traffic Mgmnt & Intersection Imp Indefinite Delivery/Indefinite Quantity Contract	Add	Zamora LLC	Y	NA	NA	NA	\$5,000.00	Survey	PW	Darryl Haba	N	5/28/2014	Y	N	0	Adding certified firm	4	HT
30	5/23/2014	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Substitution - Delete	UTZ Environmental	N	NA	Y	Y	(\$6,256.00)	Previous concrete placement	PW	Robin Camp	N	6/3/2014	Y	N	0	Emergency sub needed	12	MA
30a	5/23/2014	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Substitution - Add	Chino's Construction	N	NA	Y	Y	\$8,500.00	Previous concrete placement	PW	Robin Camp	N	6/3/2014	Y	N	0	Emergency sub needed	12	MA
31	5/23/2014	CLMC470	Santa Clara Construction, Ltd	Shoal Creek Restoration 15th - 28th Streets	Add	Brown and Green Tree Care and Consulting	Y	NA	NA	NA	\$1,000.00	Arborist	PW	Christina Calvery	N	6/2/2014	Y	N	0	Adding certified firm	2	CV
32	5/23/2014	CLMP082	Parsons Brinckerhoff, Inc.	Corridor Development Program	Add	Chuck Fuhs LLC	N	NA	NA	NA	\$60,000.00	Technical review of project work, coordination with TxDOT	PW	Allison Dietzel	N	5/29/2014	Y	N	0	No Availability	10	HT
33	5/27/2014	CLMC469	Santa Clara Construction, Ltd	Wastewater Line Relay & Spot Repair Indefinite Delivery / Indefinite Quantity	Add	Brown and Green Tree Care and Consulting	Y	NA	NA	NA	\$500.00	Arborist	AWU	Greg Kirtan	N	5/28/2014	Y	N	0	Adding certified firm	2	HT
34	5/28/2014	CLMA010	Chasco Constructors Ltd, LLP	Design Build - Aquatic Facility Improvements	Contract Change	ASD Consultants	Y	Increase	NA	NA	\$11,291.00	Furnish & install toilet partitions & accessories door frames and hardware & finish carpentry and millwork	PW	Bob Egan	N	6/6/2014	Y	N	0	Contractor increased scope to complete project	18	JC
35	5/28/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Contract Change	G&H Construction and Remodeling	Y	Decrease	NA	NA	(\$5,690.00)	91200, 912, 93458, 91231, etc	PW	John McKennis	N	5/29/2014	Y	N	0	Adding 2nd tier sub (Adding 2nd tier Juarez Stone)	4	HT
35a	5/28/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Contract Change	Juarez Stone	N	Addition	NA	NA	\$5,690.00	Lueders stone quarried from Lueders, TX- Sawn to size	PW	John McKennis	Y	5/29/2014	Y	N	0	No Availability (Adding as 2nd tier to G & H Construction)	4	HT
36	5/28/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Contract Change	Xevex Construction	N	Decrease	NA	NA	(\$7,900.00)	Concrete sidewalk and bulkheads	PW	John McKennis	N	5/29/2014	Y	N	0	Adding 2nd tier sub (Adding 2nd tier Lauren Concrete)	5	HT
36a	5/28/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Contract Change	Lauren Concrete	N	Addition	NA	NA	\$7,900.00	Ready Mix Concrete	PW	John McKennis	Y	5/29/2014	Y	N	0	Adding 2nd tier sub (Adding as 2nd tier to Xevex Construction)	5	HT
37	5/28/2014	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Contract Change	Drill Tech Drilling & Shoring, Inc.	N	Increase	NA	NA	\$15,077.00	Soil & Rcoq Anchors	CMD	Gary Jackson	N	6/3/2014	Y	N	0	Increaseing existing scope of work	30	KK
38	5/28/2014	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Contract Change	Lauren Concrete	N	Increase	NA	NA	\$170,000.00	Ready mix concrete supplier	CMD	Gary Jackson	N	6/3/2014	Y	N	0	Increaseing existing scope of work	31	KK
39	5/28/2014	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Contract Change	Panther Creek Transportation, Inc.	Y	Increase	NA	NA	\$30,000.00	Hauling services	CMD	Gary Jackson	N	6/3/2014	Y	N	0	Increaseing existing scope of work	32	KK
40	5/28/2014	CLMP080	Civil Engineering Consultants	2011 Small Scale Civil Engineering Rotation List	Add	AR Traffic Counting, LLC	Y	NA	NA	NA	\$11,430.00	Traffic counting services	PW	Louis Lindsey	N	6/6/2014	Y	N	0	Adding certified firm	1	JC
41	5/30/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Contract Change	A T Services	N	Decrease	NA	NA	(\$64,937.00)	HVAC, Mechanical Contractor	PW	David Smythe-MaCaulay	N	6/3/2014	Y	N	0	Adding 2nd tier sub (Adding 2nd tier A1 Sheet Metal)	4	HT
41a	5/30/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Contract Change	A1 Sheet Metal	N	Addition	NA	NA	\$64,937.00	HVAC, Mechanical Contractor	PW	David Smythe-MaCaulay	N	6/3/2014	Y	N	0	Adding 2nd tier sub (2nd tier to A T Services)	4	HT
42	5/30/2014	CLMC349	Muinz Concrete & Contracting Inc	ADA Sidewalk & Ramp Improvements 2012 (Small Projects) Group 13 City Wide	Add	Torres Plumbing	N	NA	NA	NA	\$1,800.00	Residential Plumbing	PW	Diane Rice	Y	6/3/2014	N	N	0	No longer certified, No GFE Performed	4	HT

	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	Like-Kind Substitution	Like-Kind Availability	Subcontract Amount or Percentage	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	RFC Approved Y/N	Violation Letter Y/N	Total No. of Violations	Notes	Qty	Rev
43	5/30/2014	CLMC354	Central Road & Utility Ltd	Anderson Mill / US 183 Wastewater Improvements	Add	APAC-Texas Inc.	N	NA	NA	NA	\$70,000.00	Paving	PW	Lisa Whitworth	N	6/19/2014	Y	Y	0	All goals met	3	MA
44	5/30/2014	CLMC360	Chasco Constructors Ltd, LLP	ABIA New Employee Parking Lot	Substitution - Delete	Castleberry Surveying, LTD.	N	NA	Y	Y	(\$10,500.00)	Registered Professional Land Surveyor	PW	John Wepryk	N	6/4/2014	Y	N	0	Name change only	1	LM
44a	5/30/2014	CLMC360	Chasco Constructors Ltd, LLP	ABIA New Employee Parking Lot	Substitution - Add	Texas Land Surveying	N	NA	Y	Y	\$8,000.00	Registered Professional Land Surveyor	PW	John Wepryk	N	6/4/2014	Y	N	0	Name change only	1	LM
45	5/30/2014	CLMC398	Prism Development	Austin Bicycle Commuting Facilities for Waller Creek Center & PARD Headquarters	Substitution - Delete	Monterrey Construction	N	NA	Y	Y	(\$17,778.00)	Masonry contractor	PW	Craig Russell	N	6/4/2014	Y	N	0	Like kind substitution	1	LM
45a	5/30/2014	CLMC398	Prism Development	Austin Bicycle Commuting Facilities for Waller Creek Center & PARD Headquarters	Substitution - Add	Comanche Masonry	N	NA	Y	Y	\$17,778.00	Masonry contractor	PW	Craig Russell	N	6/4/2014	Y	N	0	Like kind substitution	1	LM
46	5/30/2014	CLMC449	Austin Constructors LLC	Cresent Tract Utilities for Chilled Water Services (Project Changed to: Future District Cooling Plant #3 Water, Sewer & Temp Power)	Substitution - Delete	KST Electric	N	NA	Y	Y	\$0.00	Electrical Contractor (Name & Vendor Code Change)	AE	James Matlock	N	6/5/2014	Y	N	0	Name change only	1	RY
46a	5/30/2014	CLMC449	Austin Constructors LLC	Cresent Tract Utilities for Chilled Water Services (Project Changed to: Future District Cooling Plant #3 Water, Sewer & Temp Power)	Substitution - Add	KST Electric (Rosendin)	N	NA	Y	Y	\$0.00	Electrical Contractor (Name & Vendor Code Change)	AE	James Matlock	N	6/5/2014	Y	N	0	Name change only	1	RY
47	5/30/2014	CLMC472	Smith Contracting Company, Inc.	Waller Creek Reilly Pond Detention Performance Modifications	Add	SAR Transportation, LLC	Y	NA	NA	NA	\$5,000.00	Hauling Services	PW	Daryl Haba	N	6/3/2014	Y	N	0	Adding certified firm	3	HT
48	5/30/2014	CLMP124	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements SOS	Add	HVJ Associates Inc.	Y	NA	NA	NA	\$9,229.00	Boring and drilling	PW	George Jackson	N	6/5/2014	Y	N	0	Adding certified firm	2	RY

Request for Change Summary for May 2014					
	Additions	Deletions	*Substitutions	Contract Changes	Total
All	31	1	4	16	52
Certified	17	1	0	7	25
			0 Like Kind	5 Increase	
				2 Decrease	
				0 Addition	
Non-Certified	14	0	4	9	27
			4 Like Kind	2 Increase	
				3 Decrease	
				4 Addition	
Not Approved	0	0	0	0	0