

	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	8/5/2014	CLMP030	Shaw Environmental & Infrastructure	Environmental Services Rotation List 2010 - 2012	Add	Sky Valley Associates, Llc	N	N/A	N	N	\$100,000.00	ARR internal waste study- waste sorting (Specialized services in Waste Characterization Study)	PW	Steve Nelson	N	8/19/2014	Y	N	0	No MBE/WBE Availability	1	MA
2	8/6/2014	CLMC351	Landmark Structures I, L.P.	NWC Pump Station	Add	Excel Construction Services	N	N/A	N	N	\$22,635.00	Setting and grouting three (3) specialized 150 horse power horizontal split case pumps	PW	Imane Mini	N	8/8/2014	Y	N	1	No Availability	28	HT
3	8/6/2014	CLMC430	Austin Underground, Inc.	Smith Road Extension	Substitution - Delete	Hearn Co.	N	N/A	Y	Y	(\$180,000.00)	Horizontal directional drilling for 16" HDPE under Colorado river	PW	John Wepryk	N	8/7/2014	Y	N	0	Sub withdrew bid	4	KK
3a	8/6/2014	CLMC430	Austin Underground, Inc.	Smith Road Extension	Substitution - Add	Hardrock Utility Contractors, LLC.	N	N/A	Y	Y	\$186,000.00	Horizontal directional drilling for 16" HDPE under Colorado river	PW	John Wepryk	N	8/7/2014	Y	N	0	Met goals (Not adding a new scope of work)	5	KK
4	8/6/2014	CLMC482	Jay-Reese Contractors	Seaholm Street Improvements	Add	Aaron Concrete Contractors Lp	N	N/A	N	N	\$8,880.00	Place concrete curb & gutter	EDD	Greg Kiloh	Y	8/7/2014	Y	N	0	Adding non-certified firm, GFE provided	3	RY
5	8/6/2014	CLMC489	J D Ramming Paving Co Ltd	2014 Misc Streets Overlay	Add	Four-B Paving	Y	N/A	N	N	\$22,500.00	Crack sealing	PW	Tony Lopez	Y	8/11/2014	Y	N	0	Adding certified firm	1	MA
6	8/8/2014	CLMP036	CH2M Hill Engineers, Inc.	Water and Wastewater System Facilities Engineering Services Rotation List 2010- 2013	Contract Change	HVJ Associates Inc.	Y	Decrease	N	N	\$4,850.00	Geotechnical borings and soil testing	PW	David Brocato	N	8/18/2014	Y	N	0	Work did not materialize, met goals	1	CV
7	8/8/2014	DKC0027	Thielsch Engineering, Inc.	24 MO S/A for Work Shirts	Add	Escobedo Cranes & Equipment, Lp	N	N/A	N	N	\$1,800.00	Supply 75 Ton Crane to remove and install Longhorn Stop Logs	AE	Ray Moncada	N	8/11/2014	Y	N	0	No Availability	12	HT
8	8/8/2014	DKC0027	Thielsch Engineering, Inc.	24 MO S/A for Work Shirts	Add	Dsm Fluid Power Inc	N	N/A	N	N	\$8,050.00	Overhaul Longhorn Dam Bascule Actuators	AE	Ray Moncada	N	8/11/2014	Y	N	0	No Availability	11	HT
9	8/11/2014	CLMC436	G Hyatt Construction, Inc.	Town Lake Metropolitan Park - Auditorium Shores Trailhead	Add	Metalink Corporation	Y	N/A	N	N	\$8,506.00	Guardrails	PW	Robert Egan	Y	8/12/2013	Y	N	1	Adding certified firm	6	RY
10	8/11/2014	CLMC483	Santa Clara Construction, Ltd	Goodnight Ranch Vertex Boulevard 24" Water Line	Substitution - Delete	Always Distributing/Greater Texas Facilities, Inc.	Y	N/A	Y	Y	(\$17,698.00)	Pipe	AWU	Phillip Jaeger	Y	8/13/2014	Y	N	0	Like-kind Substitution	1	KK
10a	8/11/2014	CLMC483	Santa Clara Construction, Ltd	Goodnight Ranch Vertex Boulevard 24" Water Line	Substitution - Add	Unism Development,Co., Inc.	Y	N/A	Y	Y	\$17,698.00	Pipe	AWU	Phillip Jaeger	Y	8/13/2014	Y	N	0	Like-kind Substitution	2	KK
11	8/13/2014	CLMC442	Smith Contracting, Inc.	Davis Lane from Leo Street to West Gate	Add	Aaron Concrete	N	N/A	N	N	\$5,000.00	Construction, curb and gutter	PW	Darryl Haba	N	8/19/2014	Y	N	0	Met goals not a new scope	7	HT
12	8/13/2014	CLMP030	URS Corporation	Environmental Services Rotation List 2010 - 2012 (Decker Creek Power Station Tank Farm...)	Contract Change	Macias & Associates	Y	Decrease	N	N	(\$7,150.00)	Utility location services	PW	Steve Nelson	N	8/20/2014	Y	N	0	Scope of work did not materialize on project	2	MA
13	8/18/2014	CLMB312	Warden Construction Corporation	2013 Job Order Contract for COA Austin Facility Improvements (ABIA Restrooms Completion)	Add	Building Team Solutions, Inc.	Y	N/A	N	N	\$0.00	Employment agency	CMD	Lynda Williams	N	8/21/2014	Y	N	0	Adding certified firm	29	KK
14	8/19/2014	CLMC470	Santa Clara Construction, Ltd	Shoal Creek Restoration 15th - 28th Streets	Add	Benchmark Landscapes LLC	N	N/A	N	N	\$10,470.00	Herbicide applicator for invasive species removal with aquatic pest control license	PW	Paulinda Mackie	N	8/27/2014	Y	N	0	Existing scope of work, Goals met	1	CV
15	8/20/2014	CLMB315	Prism Development, Inc.	Information Systems Bldg 7355 Emergency Power Improvements	Contract Change	ABC Erosion Control	Y	Increase	N	N	\$1,700.00	Erosion control services	PW	Alison Von Stein	N	8/25/2014	Y	N	0	Increasing existing scope of work	2	HT
16	8/20/2014	CLMB315	Prism Development, Inc.	Information Systems Bldg 7355 Emergency Power Improvements	Contract Change	BFP Enterprises, Inc. - Parker Electric	N	Increase	N	N	\$14,149.00	Electrical (non-residential)	PW	Alison Von Stein	N	8/26/2014	Y	N	0	Increasing existing scope of work	1	HT
17	8/20/2014	CLMC385B	BRH Garver Construction	Boggy Creek Waterline Replacement (Boggy Creek @ US Hwy 18)	Delete	Double SV Construction Inc.	Y	N/A	N	N	(\$50,862.00)	Construction, water systems, main & service line	PW	Clay Harris	N	8/27/2014	Y	N	0	Subcontractor withdrawal of its bid. Unavailable to do work. Work will be self-performed by the prime.	8	RY
18	8/20/2014	CLMC391	Peabody General Contractor, Inc.	CBD Alleys Phase 1 2010 4H - 10th St & San Antonio	Add	TXI Operations L.P.	N	N/A	N	N	\$10,000.00	Supply of high early strength (concrete supplier)	PW	Charles Muela	Y	8/21/2014	Y	N	0	Approved GFE's	1	LM
19	8/22/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (City Hall New Council Offices)	Contract Change	AT Services	N	Decrease	N	N	(\$14,296.00)	HVAC, Mechanical contractor	PW	David Smythe-Macaulay	N	9/2/2014	Y	N	0	Adding 2nd Tier subcontractor (Capital Insulation)	4	HT
19a	8/22/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (City Hall New Council Offices)	Contract Change	Capital Insulation	N	Addition	N	N	\$14,296.00	HVAC, Mechanical contractor	PW	David Smythe-Macaulay	Y	9/2/2014	Y	N	0	GFE approved	4a	HT
20	8/22/2014	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements (CTECC- Security Imprv.)	Add	Siemens Logistics & Assembly	N	N/A	N	N	\$1,639.00	Strobe Lights	PW	David Smythe-Macaulay	N	9/2/2014	Y	Y	0	Violation-sub used prior to SMBR approval	6	JC
21	8/22/2014	CLMB315	Prism Development, Inc.	Information Systems Bldg 7355 Emergency Power Improvements	Delete	Zeta Group	N	N/A	N	N	(\$57,471.00)	Door installation & repair (metal), Masonry, Wall & ceiling repair & replacement (incl. drywall), Demolition service, Carpentry	PW	Alison Von Stein	N	9/2/2014	Y	N	0	Sub non-Responsive. Trini Construction will do this scope of work.	5	HT
22	8/22/2014	CLMB315	Prism Development, Inc.	Information Systems Bldg 7355 Emergency Power Improvements	Add	Simplex Grunille	N	N/A	N	N	\$6,161.00	Security, fire, safety, and emergency services	PW	Alison Von Stein	N	8/26/2014	Y	N	0	D.O.A. contractor for fire & security alarm	4	HT
23	8/22/2014	CLMB315	Prism Development, Inc.	Information Systems Bldg 7355 Emergency Power Improvements	Add	H A Guerrero Carpet Cleaners & Sales	Y	N/A	N	N	\$3,653.00	Carpet/flooring installation and/or removal services	PW	Alison Von Stein	N	8/26/2014	Y	N	0	Adding certified firm	2	HT
24	8/22/2014	CLMC351	Landmark Structures I, L.P.	NWC Pump Station	Add	McKinney Drilling	N	N/A	N	N	\$8,500.00	Drill 24" diameter by 8' deep holes through +/- 20 KSF lime stone for site lighting/lightpoles	PW	Imane Mini	Y	8/26/2014	Y	N	1	New scope of work, GFE performed	29	HT
25	8/22/2014	CLMC482	Jay-Reese Contractors	Seaholm Street Improvements	Add	Fuquay	Y	N/A	N	N	\$4,555.00	Coatings, protective	EDD	Greg Kiloh	N	8/27/2014	Y	N	0	Adding certified firm	2	RY
26	8/22/2014	CLMP080	HVJ Associates	2011 Small Scale Civil Engineering Rotation List (Landside Roadway Impr.)	Add	Altura Solutions Lp	Y	N/A	N	N	\$1,825.00	Provide Registered Accessibility Specialist (RAS) inspections and TDLR certifications for the ABIA Landside project	PW	Alison Von Stein	N	8/26/2014	Y	N	0	Adding certified firm	5	JC
27	8/25/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (City Hall New Council Offices)	Contract Change	Honeywell International Inc/Honeywell Int'L	N	Decrease	N	N	(\$13,988.00)	Fire Alarm (Proprietary fire panel)	PW	David Smythe-Macaulay	N	9/2/2014	Y	N	0	Honeywell International Inc is the original contractor that installed the alarm throughout the City Hall Building.	5	HT
28	8/25/2014	CLMB315	Prism Development, Inc.	Information Systems Bldg 7355 Emergency Power Improvements	Add	Oldcastle Precast	N	N/A	N	N	\$80,000.00	Precast concrete	PW	Alison Von Stein	Y	9/2/2014	Y	N	0	GFE performed	6	HT
29	8/26/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (City Hall New Council Offices)	Add	Allied Associates Commercial Floors Inc	Y	N/A	N	N	\$33,066.00	Flooring contractor	PW	David Smythe-Macaulay	N	9/2/2014	Y	N	0	Adding certified firm	6	HT
30	8/26/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (City Hall New Council Offices)	Contract Change	Aar Inc/Aar Incorporated	N	Decrease	N	N	(\$9,700.00)	Asbestos and lead abatement	PW	David Smythe-Macaulay	N	9/2/2014	Y	N	0	COA deleted scope of work	8	HT
30a	8/26/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (City Hall New Council Offices)	Contract Change	G & H Construction & Remodeling	Y	Increase	N	N	\$9,700.00	91200-Construction Services, General, 912-Construction Services, General, 91231-Construction, Remodel & Altera	PW	David Smythe-Macaulay	N	9/2/2014	Y	N	0	Increasing existing scope of work	7	HT
31	8/28/2014	CLMC312	Pepper-Lawson Construction, LP	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Delete	Austex Tree Service Inc	Y	N/A	N	N	(\$1,500.00)	Tree Trim/Prune	CMD	Steve Parks	N	9/2/2014	Y	N	0	Scope of work was deleted from the project by the City due to trees remained on site. Consent letter received from Austex Tree Service Inc.	30	KK

Request for Change Summary for September 2014					
	Additions	Deletions	*Substitutions	Contract Changes	Total
All	19	3	2	9	33
Certified	7	2	1	4	14
			1 Like Kind	2 Increase 2 Decrease 0 Addition	
Non-Certified	12	1	1	5	19
			1 Like Kind	1 Increase 3 Decrease 1 Addition	
Not Approved	0	0	0	0	0