

	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 Issued Y/N	Prime's Total No. of Violations	Notes	Qty	Rev
1	12/1/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Contract Change	Dea Specialties Co Inc/Dea Specialties II Lic	Y	Increase	N/A	N/A	\$26,503.00	Panel wall systems	PW	Robert Pirtle	N	12/9/2014	Y	N	0	Increasing existing scope of work	30	CV
2	12/3/2014	CLMC280	Oscar Renda Contracting Inc.	Waller Creek Tunnel-Inlet at Waterloo Park	Add	Hurst Industrial Contractor, Inc.	N	N/A	N/A	N/A	\$32,191.00	Hurst Industrial Contractors. Removal of 6000 PSI Concrete by Hydromedemolition for Keyway in Drain Tunnel	PW	Gary Jackson	Y	12/11/2014	Y	N	2	No certified firms is capable of doing this scope of work. This is a specialized scope of work.	15	SRK
3	12/4/2014	CLMC499	M.A. Smith Contracting Co Inc/Smith Contracting Co Inc	Moore's Crossing MUD Lift Station Interceptor	Add	Central Texas Road Boring	Y	N/A	N/A	N/A	\$23,180.00	Boring	AWU	Colleen Kirk	N	12/10/2014	Y	N	0	Adding certified firm	2	MA
4	12/4/2014	CLMP010	H+Uo Architects Lp/Hpa Llp Or Hatch + Ulland Owen Architects	General Architectural Services Rotation List 2009 - 2011 (Austin Convention Ctr. Acoustics Upgrade)	Substitution - Delete	ASD Consultants Inc	Y	N/A	Y	Y	(\$6,540.00)	Cost estimating services	PW	Craig Russell	Y	12/5/2014	Y	N	0	Sub unable to provide services	3	HT
4a	12/4/2014	CLMP010	H+Uo Architects Lp/Hpa Llp Or Hatch + Ulland Owen Architects	General Architectural Services Rotation List 2009 - 2011 (Austin Convention Ctr. Acoustics Upgrade)	Substitution - Add	Majestic Services Inc	Y	N/A	Y	Y	\$6,540.00	Cost estimating services	PW	Craig Russell	Y	12/5/2014	Y	N	0	Adding certified firm	3a	HT
5	12/4/2014	CLMP117	H+Uo Architects Lp/Hpa Llp Or Hatch + Ulland Owen Architects	2013 General Architectural Services Rotation List (Domain ADA Study Project)	Substitution - Delete	ASD Consultants Inc	Y	N/A	Y	Y	(\$4,260.00)	Cost estimating services	PW	Paul Sanchez	Y	12/5/2014	Y	N	0	Sub unable to provide services	1	HT
5a	12/4/2014	CLMP117	H+Uo Architects Lp/Hpa Llp Or Hatch + Ulland Owen Architects	2013 General Architectural Services Rotation List (Domain ADA Study Project)	Substitution - Add	Majestic Services Inc	Y	N/A	Y	Y	\$4,260.00	Cost estimating services	PW	Paul Sanchez	Y	12/5/2014	Y	N	0	Adding certified firm	1a	HT
6	12/5/2014	CLMB312	Warden Construction Corporation	2013 Job Order Contract for COA Austin Facility Improvements (PEC Cash Room)	Add	Door Control Services Inc/Door Control Service	N	N/A	N/A	N/A	\$2,890.00	Overhead door installation, maintenance, repair	PW	Alison Vonstein	Y	12/9/2014	Y	N	0	GFE approved	33	KK
7	12/8/2014	CLMC467A	M.A. Smith Contracting Co Inc/Smith Contracting Co Inc	Slaughter Creek David Moore Dr Creek Crossing Imprv. - Rebid	Contract Change	N-Line Traffic Maintenance	Y	Decrease	N/A	N/A	(\$2,000.00)	Traffic control	PW	Dario Octaviano	N	12/9/2014	Y	N	0	Decreased due to project is complete	1	HT
8	12/8/2014	CLMC493	Mountain Cascade Of Texas Llc	Bellingham Meadows/William Wallace Lift Station VWV Relief Main	Add	Terra Ecoservices L L C/Ross, Holly	Y	N/A	N/A	N/A	\$2,400.00	TPDES Inspection Services	AWU	Alberto Ramirez	Y	12/9/2014	Y	N	0	Adding certified firm	5	SRK
9	12/8/2014	CLMC493	Mountain Cascade Of Texas Llc	Bellingham Meadows/William Wallace Lift Station VWV Relief Main	Add	Central Texas Barricade Inc	Y	N/A	N/A	N/A	\$5,000.00	Barricades traffic portable	AWU	Alberto Ramirez	Y	12/9/2014	Y	N	0	Adding certified firm	4	SRK
10	12/8/2014	CLMC493	Mountain Cascade Of Texas Llc	Bellingham Meadows/William Wallace Lift Station VWV Relief Main	Add	Trinity Utilities And Boring	N	N/A	N/A	N/A	\$74,240.00	Boring	AWU	Alberto Ramirez	Y	12/9/2014	Y	N	0	Met Goals (Not adding a new scope of work)	3	SRK
11	12/8/2014	CLMC493	Mountain Cascade Of Texas Llc	Bellingham Meadows/William Wallace Lift Station VWV Relief Main	Add	Ellis & Ellis, Inc.	N	N/A	N/A	N/A	\$79,800.00	Boring	AWU	Alberto Ramirez	Y	12/9/2014	Y	N	0	Met Goals (Not adding a new scope of work)	2	SRK
12	12/8/2014	CLMC493	Mountain Cascade Of Texas Llc	Bellingham Meadows/William Wallace Lift Station VWV Relief Main	Delete	J A Road Boring	Y	N/A	N/A	N/A	(\$226,742.00)	Boring	AWU	Alberto Ramirez	N	12/9/2014	Y	N	0	Sub removed from project due to insurance is canceled.	1	SRK
13	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Dunbar Armored Inc.	N	N/A	N/A	N/A	\$3,000.00	Armored car service	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	38	SRK
14	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Gourmet Foods International	N	N/A	N/A	N/A	\$9,000.00	Specialty foods	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	41	SRK
15	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	G. Cross, Inc./Hot Jumbo Bagel	N	N/A	N/A	N/A	\$5,000.00	Fresh bagels	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	40	SRK
16	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Houston Dairymaids, Llc	Y	N/A	N/A	N/A	\$12,000.00	Specialty cheese	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	Adding certified firm	42	SRK
17	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Insight Direct Usa, Inc.	N	N/A	N/A	N/A	\$50,807.00	Computer software and supplies	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	43	SRK
18	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	M Jack Martin III & Associates PC	N	N/A	N/A	N/A	\$10,000.00	Legal representation for Texas matters	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	Levy Restaurants taking over contract at ACCD.	46	SRK
19	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Down Town Jo's L P	N	N/A	N/A	N/A	\$10,000.00	Franchise fees to use Joe's Coffee	ACCD	Van Jobe	N	12/31/2014	Y	N	0	Levy Restaurant taking over contract at ACCD. Sub on previous contract at ACCD.	37	SRK
20	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Pepsi Bottling Group	N	N/A	N/A	N/A	\$25,000.00	Bottled and canned sodas and drinks	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	49	SRK
21	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Bon Chef	N	N/A	N/A	N/A	\$5,000.00	Food and beverage service equipment	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	Levy Restaurants taking over contract at ACCD.	30	SRK
22	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Samara Karim Reed/Now Packaging	Y	N/A	N/A	N/A	\$6,000.00	Equipment & supplies	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	Adding certified firm	55	SRK
23	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	New World Bakery	N	N/A	N/A	N/A	\$23,000.00	Fresh baked bread	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	Levy Restaurants taking over contract at ACCD.	48	SRK
24	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	New Chef Fashion, Inc.	N	N/A	N/A	N/A	\$1,500.00	Culinary uniforms	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	Levy Restaurants taking over contract at ACCD. Sub on previous contract.	47	SRK
25	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Kenichi Austin Lp	N	N/A	N/A	N/A	\$10,000.00	Sushi sub-contractor	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	44	SRK
26	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Cummins-Alison Corp	N	N/A	N/A	N/A	\$5,000.00	Currency counters and repairs for	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	26	SRK
27	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Compucum	N	N/A	N/A	N/A	\$6,150.00	Computer software	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	33	SRK
28	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Ch'Lantro Bbg, Llc	N	N/A	N/A	N/A	\$60,000.00	Food truck subcontractor	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	32	SRK
29	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Red Prairie	N	N/A	N/A	N/A	\$301.00	Proprietary software license	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	Levy Restaurants taking over contract at ACCD.	52	SRK
30	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Cad Supplies Specialty Inc	N	N/A	N/A	N/A	\$500.00	Printing	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	31	SRK
31	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Computer Online Printing, Inc./Minuteman Press	N	N/A	N/A	N/A	\$500.00	Quick print signage	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	Levy Restaurants taking over contract at ACCD. Sub was available at time needed by prime.	34	SRK
32	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Ben E Keith Beverage	N	N/A	N/A	N/A	\$5,000.00	Specialty foods	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	29	SRK
33	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Balcones Business Machines, Inc.	N	N/A	N/A	N/A	\$25,000.00	Rental and purchased cash registers	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	27	SRK
34	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Double Eagle Sports And Events/Aztec Events & Tents	N	N/A	N/A	N/A	\$13,000.00	General party rental	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	36	SRK
35	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Coors Of Austin Lp/Capitol Beverage Company	N	N/A	N/A	N/A	\$60,000.00	Beer	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	35	SRK
36	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Kronos Incorporated	N	N/A	N/A	N/A	\$5,700.00	Time clocks and support system	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	Levy Restaurants taking over contract at ACCD. Sub on previous contract.	45	SRK
37	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Sid Wainer & Son	N	N/A	N/A	N/A	\$5,000.00	Specialty foods	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	Levy Restaurants taking over project at ACCD.	56	SRK
38	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Bbj Rentals Inc/Bbj Linen	N	N/A	N/A	N/A	\$10,000.00	Specialty linens and table coverings	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	28	SRK
39	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Zak Rose	N	N/A	N/A	N/A	\$60,000.00	Tables	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	Levy Restaurants is taking over contract at ACCD.	62	SRK
40	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Performance Food Group Inc/Performance Food Service Roma-Temple (*VISTAR)	N	N/A	N/A	N/A	\$5,000.00	Supplier of pre-packages candy and other concessions items	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	50	SRK
41	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Republic National Distribution Company	N	N/A	N/A	N/A	\$20,000.00	Wine	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	Levy Restaurants taking over contract at the ACCD.	53	SRK
42	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Trj Snappy Snacks Mobile Catering Inc/Tom Ramsey	N	N/A	N/A	N/A	\$16,000.00	Food subcontractor	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	60	SRK
43	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	The Peached Tortilla Mobile, Llc	N	N/A	N/A	N/A	\$33,000.00	Food subcontractor	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	59	SRK
44	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	The Original Big Cheese Grilled Cheese Sandwiches	N	N/A	N/A	N/A	\$25,000.00	Subcontractor selling grilled cheese	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	Levy Restaurants taking over contract at ACCD.	58	SRK
45	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Tex Star Marketing Inc	N	N/A	N/A	N/A	\$37,000.00	Bottle water	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	Levy Restaurants taking over contract at the ACCD.	57	SRK
46	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	RW Smith	N	N/A	N/A	N/A	\$1,000.00	Supplier of smallwares	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	Levy Restaurants taking over contract at the ACCD.	54	SRK
47	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	R W Gonzalez Office Products Inc/Gonzalez Office Products	Y	N/A	N/A	N/A	\$28,000.00	Office supply	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	Adding certified firm	51	SRK

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48	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Efficient Frontiers, Inc / Reserve Interactive	N	N/A	N/A	N/A	\$4,183.00	Computer software for banquet and catering system	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	No MBE/WBE availability	39	SRK
49	12/8/2014	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Tropical Nut & Fruit Co/Tropical Foods	N	N/A	N/A	N/A	\$4,000.00	Printing	ACCD	Van Jobe	Y	12/31/2014	Y	N	0	Levy Restaurant taking over contract at ACCD.	61	SRK
50	12/9/2014	CLMP036	Jacobs Engineering Group Inc/Jacobs Engineering Group	Water and Wastewater System Facilities Engineering Services Rotation List 2010-2013	Add	Cardno Inc	N	N/A	N/A	N/A	\$29,913.00	Subsurface Utility Engineering	PW	Jules Parrish	Y	12/18/2014	Y	N	0	GFE approved	3	CV
51	12/9/2014	CLMP080	Pape-Dawson Engineers Inc/Pape-Dawson Engineers	2011 Small Scale Civil Engineering Rotation List (Blocks 2 & 4 Wastewater Impr)	Add	Cardno Inc	N	N/A	N/A	N/A	\$66,380.00	Subsurface Utility Engineering (SUE) Services	PW	Tony Lopez	N	12/16/2014	Y	N	0	No MBE/WBE availability. Specialized scope of work.	1	LM1
52	12/10/2014	CLMP132	Encotech Engineering Consultants Inc	2014 M.E.P. Engineering Rotation List (Davis Lane Cooling Towers)	Add	Chiang Patel & Yerby Inc/Cp&Y Inc	N	N/A	N/A	N/A	\$52,954.00	Instrumental/Controls	AWU	Joe B Smith	Y	12/11/2014	Y	N	0	GFE approved	1	KK
53	12/15/2014	CLMC429	S J Louis Construction of Texas Ltd	Harris Branch Interceptor "Lower B" (4769.018)	Substitution - Delete	Always Distributing	Y	N/A	N	N	(\$102,000.00)	Manholes, frames, grates, rings & covers	PW	Demira Wyatt	Y	1/5/2015	Y	N	0	Sub was non-responsive to prime which effected the scheduling on project.	7	SRK
53a	12/15/2014	CLMC429	S J Louis Construction of Texas Ltd	Harris Branch Interceptor "Lower B" (4769.018)	Substitution - Add	HD Supply Waterworks	N	N/A	N	N	\$102,000.00	Manholes, frames, grates, rings & covers	PW	Demira Wyatt	Y	1/5/2015	Y	N	0	Met Goals (Not adding a new scope of work)	7a	SRK
54	12/15/2014	CT 6100 PC607Q00015 45	Carollo Engineers Inc	SA#2- Travis Water Trmt. Plant	Delete	Kurkjian Engineering Corp	Y	N/A	N/A	N/A	(\$78,500.00)	Engineering assistance during construction- Design of Bullick Hollow Duct Bank project	AWU	Jason Bybel	N	1/8/2015	Y	N	0	Company went out of business	12	SRK
55	12/15/2014	CT 6100 PC607Q00015 45	Carollo Engineers Inc	SA#2- Travis Water Trmt. Plant	Contract Change	A K Young Associates	N	Decrease	N/A	N/A	(\$107,500.00)	Professional landscape architect services during construction	AWU	Jason Bybel	N	1/8/2015	Y	N	0	Decreasing existing scope of work. City followed a simpler Landscape Design than anticipated for the task.	11	SRK
56	12/15/2014	RML0026	Kema Inc/Digital Inspections	Consulting Services for Technology Roadmap	Delete	Lucidity Consulting Group Lp/Lucidity Consulting Group	N	N/A	N/A	N/A	(\$101,547.00)	Strategic Technology Planning & Consulting Services (2nd tier to Bridge Energy)	AE	Lisa Martin	N	12/31/2014	Y	N	0	Refusal by the subcontractor to honor the Bid or Proposal price.	1	RY
57	12/18/2014	RML0026	Kema Inc/Digital Inspections	Consulting Services for Technology Roadmap	Contract Change	Bridge Energy Group, Inc.	N	Increase	N/A	N/A	\$101,547.00	Strategic Technology Planning & Consulting Services	AE	Lisa Martin	N	12/31/2014	Y	N	0	Increasing contract amount with a new scope of work.	2	RY
58	12/19/2014	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Chavez Service Companies, Inc./Chivez Service Companies	Y	N/A	N/A	N/A	\$139,755.00	Material Supplier (2nd tier to Alpha Painting)	PW	Cynthia Jordan	Y	12/31/2014	Y	N	0	Adding certified firm	78	RY
59	12/19/2014	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Hidalgo Industrial Services, Inc./Hidalgo Industrial Services	N	N/A	N/A	N/A	\$25,165.00	Concrete repair in the cistern	PW	Cynthia Jordan	Y	12/31/2014	Y	N	0	GFE approved	79	RY
60	12/19/2014	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	CGE Inc.	Y	N/A	N/A	N/A	\$40,000.00	CS03100 Concrete Formwork (2nd tier to Hidalgo Insut.)	PW	Cynthia Jordan	Y	12/31/2014	Y	N	0	Adding a certified firm	80	RY
61	12/19/2014	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Prestige Interiors Corporation	N	N/A	N/A	N/A	\$529,748.00	Access Flooring	PW	Cynthia Jordan	Y	12/31/2014	Y	N	0	GFE approved	82	RY
62	12/19/2014	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Tdhsevrices, Inc.	Y	N/A	N/A	N/A	\$58,987.00	Doors and windows	PW	Cynthia Jordan	Y	12/31/2014	Y	N	0	Adding a certified firm	83	RY
63	12/19/2014	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Hull Supply Co Inc/Hull Services Or Hull Supply Co Or Lamrite Complete	N	N/A	N/A	N/A	\$568,000.00	Door Package (2nd tier to TDH Services)	PW	Cynthia Jordan	Y	12/31/2014	Y	N	0	GFE approved	84	RY
64	12/19/2014	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Workplace Resource Llc/Workplace Resource	N	N/A	N/A	N/A	\$399,062.00	Furnish and install demountable partition systems	PW	Cynthia Jordan	Y	12/31/2014	Y	N	0	GFE approved	85	RY
65	12/19/2014	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	National Terrazzo, Tile & Marble, Inc	N	N/A	N/A	N/A	\$304,900.00	Finishes: flooring, wall and ceiling, etc.	PW	Cynthia Jordan	Y	12/31/2014	Y	N	0	GFE approved	81	RY
66	12/19/2014	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Alpha Painting & Decorating	N	N/A	N/A	N/A	\$718,482.00	Painting	PW	Cynthia Jordan	Y	12/31/2014	Y	N	0	GFE approved	77	RY
67	12/19/2014	CLMC412	Shaw Lane Lime Residual Disposal Facility Construction Services	Overall Site Plan	Contract Change	Environmental Safety Services Inc.	Y	Decrease	N/A	N/A	(\$92,667.00)	Grass Seed	PW	Tony Lopez	N	1/8/2015	Y	N	0	Decreasing existing scope of work	3	RY
68	12/19/2014	CLMC412	Prudent Technologies, Inc/Prudent Construction Services	Shaw Lane Lime Residual Disposal Facility Overall Site Plan	Add	Metalink Corp/Metalink	Y	N/A	N/A	N/A	\$12,557.00	Fencing	PW	Tony Lopez	N	1/8/2015	Y	N	0	Adding certified firm	6	RY
69	12/19/2014	CLMC412	Prudent Technologies, Inc/Prudent Construction Services	Shaw Lane Lime Residual Disposal Facility Overall Site Plan	Add	Alpha Paving Industries Llc	Y	N/A	N/A	N/A	\$242,939.00	Paving/resurfacing, street	PW	Tony Lopez	N	1/8/2015	Y	N	0	Adding certified firm	1	RY
70	12/19/2014	CLMC412	Prudent Technologies, Inc/Prudent Construction Services	Shaw Lane Lime Residual Disposal Facility Overall Site Plan	Add	Macias & Associates Lp	Y	N/A	N/A	N/A	\$8,475.00	Survey	PW	Tony Lopez	N	1/8/2015	Y	N	0	Adding certified firm	5	RY
71	12/19/2014	CLMC412	Prudent Technologies, Inc/Prudent Construction Services	Shaw Lane Lime Residual Disposal Facility Overall Site Plan	Add	Benqwest L L C/Benqwest L L C	Y	N/A	N/A	N/A	\$25,000.00	Fuel oil, diesel	PW	Tony Lopez	N	1/8/2015	Y	N	0	Adding certified firm	2	RY
72	12/19/2014	CLMC412	Prudent Technologies, Inc/Prudent Construction Services	Shaw Lane Lime Residual Disposal Facility Overall Site Plan	Contract Change	J Harper Construction Company Inc	Y	Decrease	N/A	N/A	(\$89,775.00)	Site work	PW	Tony Lopez	N	1/8/2015	Y	N	0	Decreasing existing scope of work	4	RY
73	12/19/2014	CLMC462	Southland Contracting, Inc.	North Acres WW Tunnel	Add	Austin Constructors Llc	Y	N/A	N/A	N/A	\$65,500.00	Concrete structures	PW	Charles Muela	Y	12/22/2014	Y	N	0	Adding a certified firm	3	HT
74	12/19/2014	CLMC499	M.A. Smith Contracting Co Inc/Smith Contracting Co Inc	Moore's Crossing MUD Lift Station Interceptor	Add	Sar Transportation, L.L.C.	Y	N/A	N/A	N/A	\$500.00	Hauling Services	AWU	Colleen Kirk	Y	1/5/2015	Y	N	0	Adding certified firm	1	MA
75	12/19/2014	CLMP058A	Lockwood Andrews & Newnam Inc	Small Diameter Water and Wastewater Pipeline Engineering	Add	Dynamic Reprographics Inc/Dynamic Reprographics	Y	N/A	N/A	N/A	\$3,180.00	Printing/reproduction	PW	Lisa Whitworth	N	12/22/2014	Y	Y	0	Adding certified firm. Sub added w/out prior written approval from SMBR	2	CV
76	12/19/2014	CLMP058A	Lockwood Andrews & Newnam Inc	Small Diameter Water and Wastewater Pipeline Engineering	Contract Change	Estilo Communications Inc	N	Decrease	N/A	N/A	(\$10,808.00)	Public information	PW	Lisa Whitworth	N	12/22/2014	Y	N	0	COA deleted scope of work	2	CV
77	12/19/2014	CLMP080	Urban Design Group	2011 Small Scale Civil Engineering Rotation List (Walnut Creek WWTP Stormwater Imprv.)	Add	All Points Inspection Svcs Inc/All Points Inspections Services Inc	Y	N/A	N/A	N/A	\$40,000.00	Utility Locator Service (underground)	PW	Steve Parks	N	1/6/2015	Y	N	0	Adding certified firm	1	LM1
78	12/22/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Contract Change	Myers Concrete Construction LP	Y	Increase	N/A	N/A	\$7,575.00	Concrete for structures & incidental construction work	PW	Robert Pirtle	N	1/2/2015	Y	N	0	Increase existing scope of work	34	CV
79	12/22/2014	CLMC469	Santa Clara Construction Ltd	Wastewater Line Relay & Spot Repair IDIQ	Add	Onion Creek Plumbing Llc	N	N/A	N/A	N/A	\$1,000.00	Plumbing- for use with installation of lines on private property, outside City ROW	AWU	Greg Kirton	Y	12/23/2014	Y	N	0	GFE approved (New Scope)	17	HT
80	12/22/2014	RML0026	Kema Inc/Digital Inspections	Strategic Planning & Technology Assessment Consulting Services	Contract Change	Bridge Energy Group, Inc.	N	Increase	N/A	N/A	\$103,826.00	Strategic Technology Planning & Consulting Services	AE	Lisa Martin	N	1/14/2015	Y	N	0	Increasing existing scope of work.	3	RY
81	12/23/2014	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Global Engineers Inc/Global Engineers & Contractors	Y	N/A	N/A	N/A	\$7,000.00	Engineering Services, Professional	PW	Cynthia Jordan	Y	12/31/2014	Y	N	0	Adding a certified firm	86	RY
82	12/23/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Contract Change	Specialized Building Systems	N	Increase	N/A	N/A	\$1,805.00	Entrance mats	PW	Robert Pirtle	N	1/2/2015	Y	N	0	Increase existing scope of work	35	CV

Request for Change Summary for January 2015					
	Additions	Deletions	*Substitutions	Contract Changes	Total
All	66	3	3	10	82
Certified	18	2	2	5	27
			2 Like Kind	2 Increase	
				3 Decrease	
				0 Addition	
Non-Certified	48	1	1	5	55
			0 Like Kind	3 Increase	
				2 Decrease	
				0 Addition	
Not Approved	0	0	0	0	0