

| | 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 | 1/2/2015 | CLMC481 | Excel Construction Svcs L L C | Lockheed Rehabilitation & Other Shaft Warranty Inspections | Add | Merrigan Electric Lic Jones-Bell, Lic/Engineered Composites Systems Or Ecs Environmental | Y | N/A | N/A | N/A | \$9,644.00 | Hookup of temporary electrical service for odor control units | PW | Allison Dietzel | N | 1/9/2015 | Y | N | 0 | Adding certified firm | 2 | HT |
| 2 | 1/2/2015 | CLMC481 | Excel Construction Svcs L L C | Lockheed Rehabilitation & Other Shaft Warranty Inspections | Add | Merrigan Electric Lic Jones-Bell, Lic/Engineered Composites Systems Or Ecs Environmental | N | N/A | N/A | N/A | \$91,750.00 | Odor control equipment, duct mount ozonators-Supply equipment only | PW | Allison Dietzel | N | 1/9/2015 | Y | N | 0 | No MBE/WBE availability | 1 | HT |
| 3 | 1/6/2015 | CLMC462 | Southland Contracting, Inc. | North Acres Wastewater Tunnel | Add | Fuquay Inc | Y | N/A | N/A | N/A | \$12,545.00 | Concrete Coating | PW | Charles Muela | N | 1/9/2015 | Y | N | 0 | Adding certified firm | 4 | HT |
| 4 | 1/6/2015 | CLMP120 | CDM Smith Inc | ABIA Environmental & Engineering Services (Reclaimed Water Booster Pump Imprv.) | Add | Mead And Hunt, Inc. | N | N/A | N/A | N/A | \$70,000.00 | Airport deicing/engineering expertise | Aviation | Kane Carpenter | Y | 1/8/2015 | Y | N | 0 | GFE approved. Specialized scope of work | 1 | JC |
| 5 | 1/8/2015 | CLMP132 | Stanley Consultants Inc | 2014 M.E.P. Engineering Rotation List (PL Hill Branch Library Roof Replacement/HVAC Upgrade) | Add | Vickrey & Associates, Inc | Y | N/A | N/A | N/A | \$9,500.00 | Miscellaneous Civil Design Services | Library | Armando Cubriel | Y | 1/9/2015 | Y | N | 0 | Adding certified firm | 1 | KK |
| 6 | 1/9/2015 | CLMC464A | Peabody General Contractors | Facilities & Force Main Services ID/Q - Rebid | Add | Tnt Crane & Rigging Inc | N | N/A | N/A | N/A | \$30,413.00 | Crane Rental | PW | Darryl Haba | Y | 1/13/2015 | Y | N | 0 | GFE approved | 6 | CV |
| 7 | 1/9/2015 | CLMC464A | Peabody General Contractors | Facilities & Force Main Services ID/Q - Rebid | Add | Mcnish Corporation/Walker Process Equipment | N | N/A | N/A | N/A | \$80,555.00 | Spur gear drive assembly: new drive, reducer and motor for Austin South Regional Plant | PW | Darryl Haba | N | 1/13/2015 | Y | N | 0 | No MBE/WBE availability. Specialized scope of work | 7 | CV |
| 8 | 1/9/2015 | CLMP109 | CH2M Hill Engineers, Inc. | Walnut Creek WWTP Secondary Process Improvements | Add | Hvj Associates Inc | Y | N/A | N/A | N/A | \$31,640.00 | Geotechnical boring and soil testing | PW | Steve Parks | N | 1/21/2015 | Y | N | 0 | Adding certified firm | 2 | HT |
| 9 | 1/14/2015 | CLMP083 | Found Design Lic/Merje | Austin Downtown Wayfinding System | Add | Gary K. Munkelt & Associates, Llc | N | N/A | N/A | N/A | \$10,000.00 | Structural Engineering of custom wayfinding signage | PW | David Taylor | N | 1/21/2015 | Y | N | 0 | No MBE/WBE availability. Specialized scope of work | 2 | RY |
| 10 | 1/14/2015 | CLMP036 | Aecom Technical Services Inc | Water Utility Facilities Engineering Rotation List 2010-2013 | Add | Duckworth Measurements | N | N/A | N/A | N/A | \$5,275.00 | Laboratory and Field Testing Services | PW | Steve Parks | Y | 1/21/2015 | Y | Y | 0 | Warning letter sent-sub used w/out prior SMBR approval. | 4 | CV |
| 11 | 1/22/2015 | CLMC410 | M.A. Smith Contracting Co Inc/Smith Contracting Co Inc | Davis/Deer from Brodie to Corran Ferry 5388 | Add | Penhall Co | N | N/A | N/A | N/A | \$1,350.00 | Boring, Drilling, Testing and soundings | PW | Jessica Salinas | N | 1/29/2015 | Y | N | 0 | Met Goals. Adding Non-Certified Firm | 15 | RY |
| 12 | 1/22/2015 | CLMC459 | Alpha Building Corporation | ABIA Bldg 6005 Improvements Phase II (P&E) | Add | Horacio Segovia/Hs Drywall | Y | N/A | N/A | N/A | \$8,183.00 | Finishes | PW | Robert Pirtle | N | 2/2/2015 | Y | N | 0 | Adding certified firm | 37 | JC |
| 13 | 1/23/2015 | CLMC466 | Chasco Contracting Ltd LLP/Chasco Construction Ltd, LLP | Taxiway A Completion - North & South | Add | Austin Cutting and Coring, LLC | N | N/A | N/A | N/A | \$2,500.00 | Concrete sawcutting | PW | Alison Von Stein | N | 2/2/2015 | Y | N | 0 | Met Goals. Adding Non-Certified Firm | 7 | JC |
| 14 | 1/23/2015 | CLMP133 | P E Structural Consultants Inc | 2014 Structural Engineering Services Rotation List | Add | Baer Engineering & Environmental Consulting Inc | Y | N/A | N/A | N/A | \$0.00 | Environmental Consulting, Environmental Engineering | PW | Gary Gregson | N | 2/3/2015 | Y | N | 0 | Adding certified firm | 1 | MA |
| 15 | 1/26/2015 | CLMP163 | Susan H Welker/Harris Welker Architects | Architectural Svcs for the 2015 Space Planning Services RL | Add | Jaime Beaman Aia Inc/Casabella Architects | Y | N/A | N/A | N/A | \$0.00 | Architectural Services, Professional- QAQC | CMD | Scott Hilton | N | 1/26/2015 | Y | N | 0 | Adding certified firm | 1 | RY |
| 16 | 1/26/2015 | CLMA003 | Hensel Phelps Construction | New Central Library CMAR | Add | Mgc Millwork Lp | N | N/A | N/A | N/A | \$1,889,055.00 | Millwork: Counters, custom-made cabinets, shelves | PW | Cynthia Jordan | Y | 1/26/2015 | Y | N | 0 | GFE approved. Adding 2nd tier subcontractor (Reymundo Zuniga/By Faith Remodeling) | 89 | RY |
| 17 | 1/26/2015 | CLMA003 | Hensel Phelps Construction | New Central Library CMAR | Add | Reymundo Zuniga/By Faith Remodeling | Y | N/A | N/A | N/A | \$200,000.00 | Millwork installation (2nd tier to MGC Millwork Lp) | PW | Cynthia Jordan | Y | 1/26/2015 | Y | N | 0 | Adding certified firm | 90 | RY |
| 18 | 1/26/2015 | CLMA003 | Hensel Phelps Construction | New Central Library CMAR | Add | Alpha Insulation Inc/Alpha Insul & Wtrprfg-Aus | N | N/A | N/A | N/A | \$807,421.00 | Insulation, fiberglass blankets | PW | Cynthia Jordan | Y | 1/26/2015 | Y | N | 0 | GFE approved. Adding 2nd tier subcontractor (Ancore Construction Supply Llc) | 87 | RY |
| 19 | 1/26/2015 | CLMA003 | Hensel Phelps Construction | New Central Library CMAR | Add | Ancore Construction Supply Llc | Y | N/A | N/A | N/A | \$175,715.00 | Fireproofing | PW | Cynthia Jordan | Y | 1/26/2015 | Y | N | 0 | Adding certified firm | 88 | RY |
| 20 | 1/26/2015 | CLMC459 | Alpha Building Corporation | ABIA Bldg 6005 Improvements-Phase II (P&E) | Contract Change | Brieth Electric, Llc | N | Increase | N/A | N/A | \$15,305.00 | Electrical | PW | Robert Pirtle | N | 2/2/2015 | Y | N | 0 | Increase existing scope of work | 38 | JC |
| 21 | 1/26/2015 | CLMC459 | Alpha Building Corporation | ABIA Bldg 6005 Improvements-Phase II (P&E) | Contract Change | Dennis Steel, Inc./Dennis Steel | N | Increase | N/A | N/A | \$4,720.00 | Building Construction | PW | Robert Pirtle | N | 2/2/2015 | Y | N | 0 | Increase existing scope of work | 39 | JC |
| 22 | 1/26/2015 | CLMC459 | Alpha Building Corporation | ABIA Bldg 6005 Improvements-Phase II (P&E) | Contract Change | Port Enterprises Ltd | N | Increase | N/A | N/A | \$305.00 | Roofing | PW | Robert Pirtle | N | 2/2/2015 | Y | N | 0 | Increase existing scope of work | 40 | JC |
| 23 | 1/26/2015 | CLMP161 | Design Workshop Inc/Design Workshop, Inc. | Veterans and Eilers Park Improvements | Add | Urban Design Group | Y | N/A | N/A | N/A | \$10,100.00 | Civil Engineering for Eilers Park | PARD | Reynaldo Hernandez | Y | 11/27/2015 | Y | N | 0 | Adding certified firm | 1 | KK |
| 24 | 1/26/2015 | CLMA003 | Hensel Phelps Construction | New Central Library CMAR | Add | Pie Forensic Consultants, Inc./Pie Consulting & Engineering | N | N/A | N/A | N/A | \$28,725.00 | Testing services | PW | Cynthia Jordan | Y | 1/26/2015 | Y | N | 0 | GFE approved. Adding non-certified firm | 91 | RY |
| 25 | 1/27/2015 | CLMC469 | Santa Clara Construction Ltd | Wastewater Line Relay & Spot Repair IDIQ | Substitution - Delete | Always Distributing/Greater Texas Facilities Inc | N | N/A | N | Y | (\$39,981.00) | Manholes, PVC Pipe | AWU | Greg Kirton | Y | 1/29/2015 | Y | N | 0 | Unable to perform work | 18 | HT |
| 25a | 1/27/2015 | CLMC469 | Santa Clara Construction Ltd | Wastewater Line Relay & Spot Repair IDIQ | Substitution - Add | Unism Development Co Inc | Y | N/A | N | Y | \$39,981.00 | Manholes, PVC Pipe | AWU | Greg Kirton | Y | 1/29/2015 | Y | N | 0 | Adding certified firm | 19 | HT |
| 26 | 1/27/2015 | CLMC426 | Smith Contracting Co, Inc. | North Acres Water & Wastewater Improvements-South | Add | Scotfield Construction Services Llc/Mobile-Crete | N | N/A | N/A | N/A | \$1.00 | Ready mix concrete | PW | Charles Muela | N | 2/3/2015 | Y | N | 0 | Met Goals. Adding Non-Certified Firm | 12 | LM1 |
| 27 | 1/27/2015 | CLMC426 | Smith Contracting Co, Inc. | North Acres Water & Wastewater Improvements-South | Add | Sar Transportation, L.L.C. | Y | N/A | N/A | N/A | \$1.00 | Hauling Service | PW | Charles Muela | N | 2/3/2015 | Y | N | 0 | Adding certified firm | 13 | LM1 |
| 28 | 1/28/2015 | MLG0065 | Matco Services Inc./Matco | System-Wide Distribution Pole Audit | Add | Express Services Inc | N | N/A | N/A | N/A | \$300,000.00 | Inspection/Examination Services, Non-destructive | AE | Eddie Washington | Y | 2/10/2015 | Y | Y | 1 | Added firm without prior SMBR approval/violation issued | 1 | MA |
| 29 | 1/28/2015 | MLG0065 | Matco Services Inc./Matco | System-Wide Distribution Pole Audit | Add | Power Pole Maintenance Company, Llc | N | N/A | N/A | N/A | \$400,000.00 | Inspection/Examination Services, Non-destructive | AE | Eddie Washington | Y | 2/10/2015 | Y | N | 1 | GFE approved | 2 | MA |
| 30 | 1/30/2015 | CLMC324A | DeNucci Constructors, LLC | Group 17 - 8th Street from Congress Avenue to West Ave Street Recon & Util Adj (REBID) | Contract Change | Terra Ecoservices L L C/Ross, Holly | Y | Decrease | N/A | N/A | (\$10,300.00) | Erosion Control Services | PW | Richard Duane | N | 2/4/2015 | Y | N | 0 | Reduced scope of work due to reduced contract time by the City | 17 | KK |
| 31 | 1/30/2015 | CLMC324A | DeNucci Constructors, LLC | Group 17 - 8th Street from Congress Avenue to West Ave Street Recon & Util Adj (REBID) | Contract Change | Lewis Concrete Restoration | Y | Decrease | N/A | N/A | (\$6,932.00) | Construction of Water Systems | PW | Richard Duane | N | 2/10/2015 | Y | N | 0 | Reduced scope of work due to City approved Change Order #8 | 18 | KK |
| 32 | 1/30/2015 | CLMC324A | DeNucci Constructors, LLC | Group 17 - 8th Street from Congress Avenue to West Ave Street Recon & Util Adj (REBID) | Contract Change | National Works Inc | Y | Decrease | N/A | N/A | (\$10,817.00) | Inspection, Hazardous Environment | PW | Richard Duane | N | 2/10/2015 | Y | N | 0 | Reduced scope of work due to City approved Change Order #10 | 19 | KK |
| 33 | 1/30/2015 | CLMC324A | DeNucci Constructors, LLC | Group 17 - 8th Street from Congress Avenue to West Ave Street Recon & Util Adj (REBID) | Contract Change | Gabriel Garcia Jimenez/Speedy Paving | Y | Decrease | N/A | N/A | (\$7,094.00) | Sidewalks with concrete pavers | PW | Richard Duane | N | 2/10/2015 | Y | N | 0 | Reduced scope of work due to City approved Change Order #7 | 20 | KK |
| 34 | 1/30/2015 | CLMC324A | DeNucci Constructors, LLC | Group 17 - 8th Street from Congress Avenue to West Ave Street Recon & Util Adj (REBID) | Contract Change | Fuquay Inc | Y | Decrease | N/A | N/A | (\$1,185.00) | Fencing, chain link (including fabric and grates) | PW | Richard Duane | N | 2/4/2015 | Y | N | 0 | Reduced scope of work from the estimate at bid time | 21 | KK |

| Request for Change Summary for February 2015 | | | | | |
|--|-----------|-----------|----------------|------------------|-------|
| | Additions | Deletions | *Substitutions | Contract Changes | Total |
| All | 25 | 0 | 1 | 8 | 34 |
| Certified | 11 | 0 | 1 | 5 | 17 |
| | | | 0 Like Kind | 0 Increase | |
| | | | | 5 Decrease | |
| | | | | 0 Addition | |
| Non-Certified | 14 | 0 | 0 | 3 | 17 |
| | | | 0 Like Kind | 3 Increase | |
| | | | | 0 Decrease | |
| | | | | 0 Addition | |
| Not Approved | 0 | 0 | 0 | 0 | 0 |