

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 Issued this Month Y/N	Total No. Of Firm's Violation(s)	Notes	Qty	Rev
2/3/2015	CLMC493	Mountain Cascade Of Texas Lc	Bellingham Meadows/William Wallace Lift Station WW Relief Ma	Add	All POINTS Inspection Svcs	Y	N/A	N/A	N/A	\$10,573.00	Sanitary sewer line air test & vacuum test manholes	AWU	Alberto Ramirez	N	2/9/2015	Y	N	0	Adding certified firm	6	RY
2/3/2015	TVN0039	Mastec North America, Inc.	Underground Transmission & Distribution Construction & Maintenance Services	Contract Change	Oldcastle Apg Texas/Custom Crete	N	Increase	N/A	N/A	\$150,000.00	Concrete	AE	Alan Buaas	N	2/6/2015	Y	N	0	Increasing existing scope of work	27	KK
2/4/2015	CLMP030	Cb&I Government Solutions Inc	Environmental Services Rotation List 2010-2012 For P.W.	Add	Vortex Drilling Inc	Y	N/A	N/A	N/A	\$75,000.00	Boring, drilling, test & sounds	PW	Steve Nelson	Y	2/20/2015	Y	N	0	Adding certified firm	33	MA
2/6/2015	CLMC280	Oscar Renda Contracting Inc	Waller Creek Tunnel-Inlet at Waterloo Park Facilities & Force Main Services ID/IQ - Rebid (NTP # 5 - Hornsby Bend Potable Water & Storm Force Main)	Add	Penhall Co	N	N/A	N/A	N/A	\$248,360.00	Elevated building demolition	PW	Gary Jackson	Y	2/12/2015	Y	N	2	No MBE/WBE availability. Specialized scope of work	59	SRK
2/6/2015	CLMC464A	Peabody General Contractors	ABIA Bldg 6005 Improvements-Phase II (P&E)	Add	Chlor-Serv Inc	Y	N/A	N/A	N/A	\$3,000.00	Water Treatment at Hornsby Bend	PW	Darryl Haba	N	2/11/2015	Y	N	0	Adding certified firm	9	CV
2/9/2015	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements-Phase II (P&E)	Substitution - Delete	Direct Office Solutions	N	N/A	Y	Y	(\$22,710.00)	Partitions & Accessories	PW	Robert Pirte	N	2/13/2015	Y	N	0	Deleted due to failure of performance.	41	JC
2/9/2015	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements-Phase II (P&E)	Substitution - Add	LockersNMore, LLC	N	N/A	Y	Y	\$12,273.00	Partitions & Accessories	PW	Robert Pirte	N	2/13/2015	Y	N	0	No MBE/WBE availability	42	JC
2/10/2015	PWP0056	HDR Engineering, Inc/HDR/Claunch & Miller	Trenchless Construction Rotation List 2008-2011-Reissue (New Chilled Water Piping, Future District Cooling Plant #3)	Add	Holt Engineering Inc	Y	N/A	N/A	N/A	\$31,527.00	Geotechnical Engineering, Laboratory and Field Testing Services	AE	James Matlock	Y	2/11/2015	Y	N	0	Adding a certified firm	1	KK
2/10/2015	PWP0056	HDR Engineering, Inc/HDR/Claunch & Miller	Trenchless Construction Rotation List 2008-2011-Reissue (New Chilled Water Piping, Future District Cooling Plant #3)	Add	MWM Designgroup, Inc.	Y	N/A	N/A	N/A	\$7,222.00	Surveying Services (Not Aerial or Research)	AE	James Matlock	Y	2/11/2015	Y	N	0	Adding a certified firm	2	KK
2/12/2015	CLMC412	Prudent Technologies, Inc/Prudent Construction Services	Shaw Lane Lime Residual Disposal Facility Overall Site Plan	Delete	Eduardo Zuniga, Jr. / Power Hauling JPC Construction Inc/JC Communications	N	N/A	N/A	N/A	(\$86,700.00)	Hauling Services	PW	Tony Lopez Alison Von Stein	N	2/25/2015	N	N	0	Deletion requested for incorrect subcontractor's original scope of work. Adding 2nd tier subcontractor (Dakota Utility Contractors, Inc.)	7	KK
2/26/2015	CLMC494A	Rs Ellis Inc/Southwest Corporation	FAA Ductbank Relocation	Contract Change	Dakota Utility Contractors, Inc Leggette, Brashears & Graham, Inc./Lbg-Guyton Associates	N	Decrease	N/A	N/A	(\$39,240.00)	Cable communication, installation, maintenance. Directional boring of approx 690ft (RFC will need to be resubmitted per Jolene 02/24/2015-ORIG assigned 2/12/15 JAO)	PW	Alison Von Stein Kevin Critendon	N	3/11/2015	Y	N	0	No MBE/WBE availability	1	JC
2/26/2015	CLMC494A	Rs Ellis Inc/Southwest Corporation	FAA Ductbank Relocation Rebid	Add	Dakota Utility Contractors, Inc Leggette, Brashears & Graham, Inc./Lbg-Guyton Associates	N	N/A	N/A	N/A	\$39,240.00	Professional Engineering Services- Groundwater	PW	Kevin Critendon	N	3/13/2015	Y	N	0	Adding certified firm	15	CV
2/12/2015	CLMP036	Alan Plummer Associates Inc	Water Utility Facilities Engineering Rotation List 2010-2013	Add	Hoffpaur Consulting Plc	N	N/A	N/A	N/A	\$20,000.00	Consulting Services	PW	Kevin Critendon	N	3/13/2015	Y	N	0	Adding certified firm	14	CV
2/12/2015	CLMP123	Wiss, Janney, Elstner Associates Inc	2013 Geotech, Const Materials, and Forensic Engineering RL	Add	Penhall Co	N	N/A	N/A	N/A	\$4,435.00	Core sample (not concrete) testing services	PW	Gary Jackson	N	2/17/2015	Y	N	0	No MBE/WBE Availability	2	LM1
2/17/2015	CLMC481	Excel Construction Svcs L L C	Lockheed Rehabilitation & Other Shaft Warranty Inspections	Add	Crocker Crane Rentals L P	N	N/A	N/A	N/A	\$35,000.00	Crane Rental - Miscellaneous hoisting and rigging	PW	Allison Dietzel	Y	2/20/2015	Y	N	0	GFE approved	3	HT
2/17/2015	CLMP080	Urban Design Group	2011 Small Scale Civil Engineering Rotation List (Shaw Lane Drill Field & Tower Repair - Renovation)	Contract Change	Encotech Engineering Consultants Inc	Y	Increase	N/A	N/A	\$9,740.00	Electrical Engineering	PW	Ray Minjarez	N	2/24/2015	Y	N	0	Increasing existing scope of work	16	LM1
2/18/2015	GAL0006	Pike Electric, LLC	138 kV Potential Transformers (Rush RFC)	Add	City Transformer Service Co.	N	N/A	N/A	N/A	\$49,800.00	93687- Furnish labor and equipment to degas two transformers by circulating four times volume of oil on each unit at AE Sand Hill Power Plant	AE	David Sassin	Y	2/20/2015	Y	N	0	No MBE/WBE Availability	1	KK
2/19/2015	CLMB312	Williams & Thomas Lp/Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements (Ziker Metro Park - Caretakers Residence)	Add	Atwater Burger, Llc/Mend Services	N	N/A	N/A	N/A	\$17,190.00	Windows	PARD	Lyn Estabrook	Y	2/23/2015	N	N	0	GFE was not submitted. Paperwork incomplete.	58	LM1
2/19/2015	CLMB312	Williams & Thomas Lp/Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements (Ziker Metro Park - Caretakers Residence)	Add	LD Tebben Co Inc	N	N/A	N/A	N/A	\$44,712.00	Roofing	PARD	Lyn Estabrook	Y	2/23/2015	N	N	0	GFE was not submitted. Paperwork incomplete.	57	LM1
2/19/2015	CLMB312	Williams & Thomas Lp/Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements (Ziker Metro Park - Caretakers Residence)	Substitution - Add	Western Floors Inc/Western Floors	N	N/A	N/A	N/A	\$10,190.00	Flooring	PARD	Lyn Estabrook	Y	2/23/2015	N	N	0	GFE was not submitted. Paperwork incomplete.	56	LM1
2/19/2015	CLMB312	Williams & Thomas Lp/Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements (Ziker Metro Park - Caretakers Residence)	Delete	S E Packages Inc/Tres Mujeres Construction	Y	N/A	N/A	N/A	(\$69,308.00)	Structural framing, roofing, glass, masonry	CMD	Scott Hilton	N	2/24/2015	Y	N	0	Sub unable to perform	55	LM1
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Allstar Biz Group Llc	Y	N/A	N/A	N/A	\$100,000.00	CMU Brick (2nd tier to Brazos)	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	Adding certified firm. 2nd tier sub to Brazos Masonry.	100	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Alpha Painting & Decorating Chasco Contracting Ltd Lp/Chasco Constructors Ltd, Llp	N	N/A	N/A	N/A	\$28,440.00	Sandblasting (2nd tier to Chasco)	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved. 2nd tier sub to Chasco	108	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	S&S Bridge Painting, Inc	N	N/A	N/A	N/A	\$596,920.00	Concrete	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved.	107	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Nick's Bricks Masonry, Inc.	N	N/A	N/A	N/A	\$152,000.00	Final paint & touch up (2nd tier to Jay-Reese)	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved. 2nd tier sub to Jay-Reese	106	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Nick's Bricks Masonry, Inc.	N	N/A	N/A	N/A	\$152,000.00	Glass paving (2nd tier to Jay-Reese)	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved. 2nd tier sub to Jay-Reese.	105	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Ats Drilling Inc	N	N/A	N/A	N/A	\$405,469.00	Boring, drilling, testing and soundings (2nd tier to Jay-Reese)	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved. 2nd tier sub to Jay-Reese.	104	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Town Lake Construction/Regner, Tom	N	N/A	N/A	N/A	\$74,470.00	Bird control devices (2nd tier to Andersen Schoel Office Interiors)	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved. 2nd tier sub to Andersen Schoel Office Interiors.	103	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Andersen Schoel Office Interiors Lp/Andersen Schoel Ofc Interiors	N	N/A	N/A	N/A	\$348,270.00	Components, parts and accessories for various met	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved.	101	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Alpha Insulation Inc/Alpha Insul & Wtrprfg-Aus	N	N/A	N/A	N/A	\$63,592.00	Insulation (2nd tier to Marek)	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved. 2nd tier sub Marek.	99	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Acoustical Surfaces Ltd	N	N/A	N/A	N/A	\$852,035.00	Surfaces (2nd tier to Marek)	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved. 2nd tier subto Marek.	98	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Statewide Services Llc	N	N/A	N/A	N/A	\$17,605.00	FSE Installation Services (2nd tier to GR Speer)	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved. 2nd tier sub to GR Speer & Associates, Lic.	112	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Apac-Texas Inc/Austrn Aggregates/Ironhorse Asphalt/Wheeler Companies	N	N/A	N/A	N/A	\$22,260.00	Parking bumpers & pavement markings (2nd tier to Andersen Schoel Office Interiors)	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved. 2nd tier sub to Andersen Schoel Office Interiors.	102	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Metalink Corp/Metalink	Y	N/A	N/A	N/A	\$76,000.00	Sheet metal fab.; Steel, reinforcing; Painting structural steel (2nd tier to Southwest Metalsmiths)	PW	Cynthia Jordan	Y	3/2/2015	Y	N	0	Adding certified firm. 2nd tier sub to Southwest Metalsmiths, Inc.	118	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Stephanie L Gomez-Andrews/Texas Metal Technologies	N	N/A	N/A	N/A	\$10,500.00	Supply reinforcing material (2nd tier to Chasco)	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	Adding certified firm. 2nd tier sub to Chasco Contracting Ltd, LLP.	109	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Substitution - Delete	B.I.T Construction Services Inc/B.I.T Construction	N	N/A	N	Y	(\$130,215.00)	Building construction metal wall panels (2nd tier to Kovach)	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	Subcontractor withdrew its Bid or Proposal. 2nd tier sub to Kovach.	123	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Substitution - Add	Houston Chem Safe Inc.	Y	N/A	N	Y	\$130,215.00	Perforated metal panel material (2nd tier to Kovach)	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	Adding a certified firm. 2nd tier sub to Kovach.	124	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Gabriel Garcia Jimenez/Speedy Paving	Y	N/A	N/A	N/A	\$47,260.00	Unit paving labor (2nd tier to Valleycrest)	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	Adding certified firm. 2nd tier sub to Valleycrest.	122	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Valleycrest Landscape/Valleycrest Companies	N	N/A	N/A	N/A	\$1,566,776.00	Landscape & irrigation	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved. 2nd tier sub to ValleyCrest Landscape Development.	121	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Aaron Concrete Contractors Lp	N	N/A	N/A	N/A	\$23,625.00	Supply cement treated base material (2nd tier to Chasco)	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved. 2nd tier sub to Chasco.	110	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Acm Panel Services, Llc	Y	N/A	N/A	N/A	\$38,800.00	Panel wall system installation & Metal work (2nd tier to Southwest Metalsmiths)	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	Adding certified firm. 2nd tier sub to Southwest Metalsmiths.	119	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	5 Star Fabrications Inc	N	N/A	N/A	N/A	\$46,600.00	Guardrails, steel plate beam (2nd tier to Southwest Metalsmiths)	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved. 2nd tier sub to Southwest Metalsmiths.	117	RY

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 Issued this Month Y/N	Total No. Of Firm's Violation(s)	Notes	Qty	Rev
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Southwest Metalsmiths, Inc.	N	N/A	N/A	N/A	\$1,433,743.00	Glass and glazing, Metal work	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved.	116	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Mitchell Adding Machine Company Inc/Mitchell Time & Parking	N	N/A	N/A	N/A	\$103,530.00	Parking control equipment	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved.	115	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Miner Central Texas Ltd/Miner Central Texas	N	N/A	N/A	N/A	\$93,364.00	Overhead doors & loading dock equipment	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved.	114	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Hodell Window Covering Inc	N	N/A	N/A	N/A	\$259,004.00	Window treatments	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved.	113	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Gr Speer & Associates, LLC	N	N/A	N/A	N/A	\$209,978.00	Cafeteria and kitchen equipment, commercial	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved.	111	RY
2/20/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Tab Technologies	N	N/A	N/A	N/A	\$89,755.00	HVAC system testing, balancing, troubleshooting	PW	Cynthia Jordan	Y	3/4/2015	Y	N	0	GFE approved.	120	RY
2/20/2015	CLMC391	Peabody General Contractors	CBD Alleys Ph 1-2010 4th-10th St. & San Antonio	Add	National Works Inc	N	N/A	N/A	N/A	\$8,655.00	Water and Wastewater Treatment Services	PW	Dennis Crabbill	N	3/12/2015	Y	N	0	Met Goals (Not adding a new scope of work)	7	CV
2/23/2015	CLMP158	H+Uo Architects Llp/Hpa Llp Or Hatch + Ulland Owen Architects	2015 General Architectural Services Rotation List	Substitution - Delete	Asd Consultants Inc	N	N/A	N	Y	\$0.00	Cost Estimating Services	CMD	Scott Hilton	N	3/12/2015	Y	N	0	Sub unable to perform	1	CV
2/23/2015	CLMP158	H+Uo Architects Llp/Hpa Llp Or Hatch + Ulland Owen Architects	2015 General Architectural Services Rotation List	Substitution - Add	Majestic Services Inc	Y	N/A	N	Y	\$0.00	Cost Estimating Services	CMD	Scott Hilton	N	3/12/2015	Y	N	0	Adding certified firm	2	CV
2/24/2015	CLMC462	Southland Contracting, Inc.	North Acres Wastewater Tunnel	Add	The George D Alan Company	N	N/A	N/A	N/A	\$7,120.00	Sheet membrane & waterproofing	PW	Connie Smith	Y	2/27/2015	Y	N	0	GFE approved	5	HT
2/25/2015	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (C C Cash Room)	Add	Schneider Electric Buildings Americas Inc/Schneider Electric	N	N/A	N/A	N/A	\$113,409.00	Electrical contractor and security wiring, security camera	PW	David Smythe-Macaulay	N	2/27/2015	Y	N	0	No MBE/WBE availability. Specialized scope of work	50/1	HT
2/25/2015	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements-Phase II (P&E)	Contract Change	Workplace Resource Llc/Workplace Resource	N	Decrease	N/A	N/A	(\$733.17)	Panel wall systems	PW	Robert Pirtle	N	3/9/2015	Y	N	0	Decreasing existing scope of work	42	JC
2/25/2015	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements-Phase II (P&E)	Contract Change	Horacio Segovia/Hs Drywall	Y	Increase	N/A	N/A	\$69,860.00	Finishes	PW	Robert Pirtle	N	3/9/2015	Y	N	0	Increasing existing scope of work	43	JC
2/25/2015	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements-Phase II (P&E)	Contract Change	Trini Construction Builder, LLC	Y	Increase	N/A	N/A	\$5,208.00	Finishes	PW	Robert Pirtle	N	3/9/2015	Y	N	0	Increasing existing scope of work	44	JC
2/27/2015	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (C C Cash Room)	Contract Change	A.T. Services, LLC	N	Decrease	N/A	N/A	(\$1,764.00)	HVAC, Mechanical Contractor	PW	David Smythe-Macaulay	N	3/4/2015	Y	N	0	Adding 2nd tier sub (A-1 Smf Llc)	51/2	HT
2/27/2015	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (C C Cash Room)	Add	A-1 Smf Llc	N	N/A	N/A	N/A	\$1,764.00	HVAC, Mechanical Contractor	PW	David Smythe-Macaulay	N	3/4/2015	Y	N	0	Met Goals	52/2	HT
2/27/2015	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (C C Cash Room)	Contract Change	A.T. Services, LLC	N	Decrease	N/A	N/A	(\$647.00)	HVAC, Mechanical Contractor	PW	David Smythe-Macaulay	N	3/4/2015	Y	N	0	Adding 2nd tier sub (Tab Solutions, Inc.)	53/3	HT
2/27/2015	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (C C Cash Room)	Add	TAB Solutions, Inc.	Y	N/A	N/A	N/A	\$647.00	Licensed- Test and balance	PW	David Smythe-Macaulay	N	3/4/2015	Y	N	0	Adding certified firm	54/3	HT
2/27/2015	CLMC502	Peabody General Contractors	Waterline On-Call Service ID/IQ	Add	Chlor-Serv Inc	Y	N/A	N/A	N/A	\$10,000.00	Inspection, cleaning, testing and maintenance to water tanks, towers, etc	AWU	Matt Cullen	N	3/12/2015	Y	N	0	Adding certified firm. (New scope of work)	1	CV
2/27/2015	PWP0059	Espey Consultants Inc/Rps	General Civil Engineering Services Rotation List 2009-2011 (Walnut Creek Greenbelt North Trail Phase 2)	Add	The Davey Tree Expert Co	N	N/A	N/A	N/A	\$2,904.00	Tree and shrub removal services. Davey provided arborist observation of tree trimming and removal services. (2nd tier to Holt Engineering)	PW	Richard Duane	Y	3/5/2015	N	N	0	GFE was not performed, subs have not started work. Paperwork incomplete.	35	LM1
2/27/2015	PWP0059	Espey Consultants Inc/Rps	General Civil Engineering Services Rotation List 2009-2011 (Walnut Creek Greenbelt North Trail Phase 2)	Add	S & M Businesses Inc/Austin Land Service/Austin Wood Recycling	N	N/A	N/A	N/A	\$659.00	Tree trimming and pruning services. Austin Land Services provided tree trimming and wood chipping services. (2nd tier to Holt Engineering)	PW	Richard Duane	Y	3/5/2015	N	N	0	GFE was not performed, subs have not started work. Paperwork incomplete.	36	LM1

Request for Change Summary for May 2014					
	Additions	Deletions	*Substitutions	Contract Changes	Total
All	47	2	4	8	61
Certified	11	1	2	3	17
			0 Like Kind	3 Increase	
				0 Decrease	
				0 Addition	
Non-Certified	36	1	2	5	44
			1 Like Kind	1 Increase	
				4 Decrease	
				0 Addition	
Not Approved	4	1	1	0	6