

No.	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
1	9/2/2015	CLMP059	PGAL	ABIA Parking Garage & Rental Facility	Contract Change	Sunland Group	Y	Decrease	N/A	N/A	(\$7,785.00)	Cost estimating	PW	Robert Pirtle	N	9/23/2015	Y	N	0	Contract value was adjusted for work performed. Scope complete.	5	SRK
2	10/2/2015	CLMP160	Jacobs Engineering Group Inc	Domain District Cooling Plant Tower Improvements	Contract Change	HVJ Associates, Inc.	Y	Increase	N/A	N/A	\$15,230.00	Boring drilling, testing, and soundings; geotechnical soils	AE	John Routh	N	11/20/2015	Y	N	0	New scope of work for an existing subcontractor	4	CV
3	10/2/2015	CLMP160	Jacobs Engineering Group Inc	Domain District Cooling Plant Tower Improvements	Contract Change	Architecture + Plus	Y	Increase	N/A	N/A	\$8,670.00	Architect Services, Professional	AE	John Routh	N	11/20/2015	Y	N	0	Increasing existing scope of work	7	CV
4	10/2/2015	CLMP160	Jacobs Engineering Group Inc	Domain District Cooling Plant Tower Improvements	Contract Change	HVJ Associates, Inc.	Y	Increase	N/A	N/A	\$2,109.00	Traffic Consulting	AE	John Routh	N	11/20/2015	Y	N	0	Increasing existing scope of work	6	CV
5	10/2/2015	CLMP160	Jacobs Engineering Group Inc	Domain District Cooling Plant Tower Improvements	Contract Change	MWM Design Group, Inc.	Y	Increase	N/A	N/A	\$284.00	Surveying Services (not aerial or research)	AE	John Routh	N	11/20/2015	Y	N	0	Increasing existing scope of work	5	CV
6	10/2/2015	CLMP160	Jacobs Engineering Group Inc	Domain District Cooling Plant Tower Improvements	Contract Change	Architecture + Plus	Y	Decrease	N/A	N/A	(\$56,823.00)	Architect Services, Professional	AE	John Routh	N	11/20/2015	Y	N	0	Scope of work did not materialize on project.	3	CV
7	10/2/2015	CLMP160	Jacobs Engineering Group Inc	Domain District Cooling Plant Tower Improvements	Contract Change	Jq+Tsen Llc	Y	Increase	N/A	N/A	\$9,784.00	Structural Engineering	AE	John Routh	N	11/20/2015	Y	N	0	Increasing existing scope of work	2	CV
8	10/2/2015	CLMP160	Jacobs Engineering Group Inc	Domain District Cooling Plant Tower Improvements	Contract Change	Jose I Guerra, Inc.	Y	Increase	N/A	N/A	\$33,644.00	Civil Engineering; Inspecting, General/Engineering	AE	John Routh	N	11/20/2015	Y	N	0	Increasing existing scope of work	1	CV
9	10/21/2015	CLMC423	Chasco Contractors Ltd, LLP	Todd Lane Improvements from Ben White to Saint Elmo	Contract Change	JA Road Boring	Y	Decrease	N/A	N/A	(\$40,068.00)	Storm and water bores	PW	Clay Harris	N	10/29/2015	Y	N	0	City reduced scope of work	6	MA
10	10/22/2015	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Contract Change	Hejl Lee, Inc.	Y	Decrease	N/A	N/A	(\$11,665.00)	Land Surveying (2nd tier subcontractor)	PW	Cynthia Jordan	N	11/20/2015	Y	N	0	Contract value was adjusted for work performed. Scope complete.	126	SRK
11	10/22/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Contract Change	Fuquay Inc	Y	Decrease	N/A	N/A	(\$3,967.00)	Erosion Control (2nd tier subcontractor)	PW	Cynthia Jordan	N	11/20/2015	Y	N	0	Contract value was adjusted for work performed. Scope complete.	125	SRK
12	11/2/2015	CLMP009	Kennedy/Jenks Consultants Inc	Parmer Lane Interceptor	Add	Garcia Design, Inc.	Y	N/A	N/A	N/A	\$4,320.00	Landscape Architecture	PW	Steve Parks	N	11/23/2015	Y	N	0	Adding certified firm	4	CV
13	11/3/2015	CLMP161	Design Workshop Inc/Design Workshop, Inc.	Veterans and Eilers Park Improvements	Contract Change	Limbacher & Godfrey Architects	Y	Decrease	N/A	N/A	(\$2,000.00)	Architect Services, Professional	PARD	Reynaldo Hernandez	N	11/4/2015	Y	N	0	Scope did not materialize	1	KK
14	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Act Pipe + Supply	N	Increase	N/A	N/A	\$28,190.00	Underdrain pipe (perforated)	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	12	HT
15	11/3/2015	CLMP161	Design Workshop Inc/Design Workshop, Inc.	Veterans and Eilers Park Improvements	Contract Change	Urban Design Group	Y	Decrease	N/A	N/A	(\$9,100.00)	Reduction of fee represents % of scope remaining after preliminary design phase]	PARD	Reynaldo Hernandez	N	11/4/2015	Y	N	0	Reduction in contract amount	2	KK
16	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Hanson Pipe & Precast	N	Increase	N/A	N/A	\$8,111.00	Storm drain pipe - reinforced concrete	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	10	HT
17	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	TXI Operations L.P.	N	Increase	N/A	N/A	\$45,861.00	Concrete (ready mix)	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	9	HT
18	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	P E K Inc/ServiceLine Transport	Y	Increase	N/A	N/A	\$144,201.00	Hauling Services	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	8	HT
19	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Texas Trucking	Y	Increase	N/A	N/A	\$54,389.00	Hauling Services (haul only)	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	7	HT
20	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Metalink Corporation	Y	Increase	N/A	N/A	\$19,462.00	Fence installation & repair	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	6	HT
21	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Powerscreen Texas Inc	N	Increase	N/A	N/A	\$49,030.00	Rental equipment - aggregate screener	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	13	HT
22	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Champion Fuel Solutions	Y	Increase	N/A	N/A	\$33,771.00	Fuel, diesel	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	5	HT
23	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Macias & Associates	Y	Increase	N/A	N/A	\$11,045.00	Surveying	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	4	HT
24	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Maccaferri Gabions Inc	N	Increase	N/A	N/A	\$27,212.00	Gabion basket supplier	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	14	HT
25	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Capitol Environmental, Inc.	N	Increase	N/A	N/A	\$9,250.00	Environmental Consultant - SWPPP	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	11	HT
26	11/4/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Hanes Companies Inc / Hanes Geo Components	N	Decrease	N/A	N/A	(\$17,917.00)	Filter fabric	PW	Dennis Crabill	N	11/12/2015	Y	N	0	City reduced scope of work	17	HT
27	11/4/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	TRP Construction Group	N	N/A	N/A	N/A	\$57,059.00	Traffic Control Rental	PW	Brenda Baker	Y	11/16/2015	Y	Y	1	GFE approved	6	JO

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28	11/4/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Superior Crushed Stone LC	N	Decrease	N/A	N/A	(\$21,014.00)	Aggregate, crushed stone (including riprap) - (material only)	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Decreasing existing scope of work	18	HT
29	11/4/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	GK Construction, LLC	Y	Decrease	N/A	N/A	(\$7,871.00)	Bar, concrete reinforcement	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Decreasing existing scope of work	16	HT
30	11/4/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Avery's Lawncare & Landscaping, Inc.	Y	Decrease	N/A	N/A	(\$17,848.00)	Landscaping	PW	Dennis Crabill	N	11/12/2015	Y	N	0	City reduced scope of work	15	HT
31	11/4/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	Rangeline Tapping Services Inc.	N	N/A	N/A	N/A	\$15,620.00	Pipeline Repair	PW	Brenda Baker	Y	11/13/2015	N	Y	2	No GFE performed	4	JO
32	11/4/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	Fuquay Inc	N	N/A	N/A	N/A	\$25,575.00	Manhole Coating	PW	Brenda Baker	Y	11/13/2015	N	Y	2	No GFE performed	3	JO
33	11/4/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Metalink Corporation	Y	Decrease	N/A	N/A	\$785.00	Fence installation and repair	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	20	HT
34	11/4/2015	CLMC543	R.S. Ellis Inc / Southwest Corp	Parking Expansion: Far South Clinic & Montopolis Neighborhood Center	Contract Change	Austex Concrete Construction	Y	Decrease			(\$61,380.00)	Concrete	PW	Ray Minjarez	N	11/13/2015	Y	N	0	Compliance plan entry error. Both subs were ok w/adjustment.	2	CV
34a	11/4/2015	CLMC543	R.S. Ellis Inc / Southwest Corp	Parking Expansion: Far South Clinic & Montopolis Neighborhood Center	Contract Change	Longoria Masonry, Inc.	Y	Increase			\$61,380.00	Masonry	PW	Ray Minjarez	N	11/13/2015	Y	N	0	Compliance plan entry error. Both subs were ok w/adjustment.	2	CV
35	11/4/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Texas Crushed Stone Co	N	Decrease	N/A	N/A	(\$67,273.00)	Aggregate, crushed stone (including riprap) - (material only)	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Decreasing existing scope of work	19	HT
36	11/4/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	DJ Construction	N	N/A	N/A	N/A	\$16,930.00	Thermoplastic striping	PW	Brenda Baker	Y	11/13/2015	N	Y	2	No GFE performed	2	JO
37	11/4/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	Central Texas Road Boring	Y	N/A	N/A	N/A	\$10,000.00	Boring	PW	Brenda Baker	N	11/12/2015	Y	N	0	New scope - added certified firm	7	JO
38	11/4/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	Liquid Waste Solutions, LLC	Y	N/A	N/A	N/A	\$1,200.00	Portable Toilet	PW	Brenda Baker	N	11/12/2015	Y	N	0	Adding certified firm	8	JO
39	11/4/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	APAC-Texas Inc.	N	N/A	N/A	N/A	\$575,561.00	HMAC	PW	Brenda Baker	Y	11/13/2015	N	Y	2	No GFE performed	1	JO
40	11/4/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	Redi-Mix, Llc / Custom-Crete	N	N/A	N/A	N/A	\$5,000.00	Concrete	PW	Brenda Baker	Y	11/13/2015	N	Y	2	No GFE performed	5	JO
41	11/5/2015	CLMC543	R.S. Ellis Inc / Southwest Corp	Parking Expansion: Far South Clinic & Montopolis Neighborhood Center	Add	All Points Inspection Svcs Inc/All Points Inspections Services Inc	Y	N/A	N/A	N/A	\$6,404.00	Photography Construction	PW	Ray Minjarez	N	11/13/2015	Y	N	0	Adding certified firm	2	CV
42	11/5/2015	CLMC543	R.S. Ellis Inc / Southwest Corp	Parking Expansion: Far South Clinic & Montopolis Neighborhood Center	Add	Liquid Waste Solutions, LLC	Y	N/A	N/A	N/A	\$1,860.00	Toilets, portable, rental, or lease	PW	Ray Minjarez	Y	11/23/2015	Y	N	0	Adding certified firm	4	CV
43	11/6/2015	CLMP164	Asakura Robinson Company, LLC	Landscape Architecture RL Scope of Work	Contract Change	Apex Geoscience Inc.	N	Increase	N/A	N/A	\$6,000.00	Subsurface testing, environmental	PW	Robin Camp	Y	11/12/2015	Y	N	0	GFE approved	4	MA
44	11/6/2015	CLMC519	Restek, Inc	Ullrich WTP Concrete Rehabilitation	Add	Western Concrete Pumping	N	N/A	N/A	N/A	\$5,000.00	Concrete Pumping Service	CCO	Jim Steed	Y	11/9/2015	Y	N	0	No MBE/WBE availability	2	KK
45	11/6/2015	CLMP164	Asakura Robinson Company, LLC	Landscape Architecture RL Scope of Work	Contract Change	Waterscape Consultants Inc	N	Increase	N/A	N/A	\$94,500.00	Recreation facilities (parks, mMarinas, etc.) - Architectural	PW	Robin Camp	Y	11/12/2015	Y	N	0	GFE approved	3	MA
46	11/6/2015	CLMP164	Asakura Robinson Company, LLC	Landscape Architecture RL Scope of Work	Contract Change	Alan Y Taniguchi Architect	Y	Increase	N/A	N/A	\$33,764.00	Architect services, professional	PW	Robin Camp	Y	11/12/2015	Y	N	0	Adding certified firm	2	MA
47	11/5/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Architectural Engineers Collaborative LLC	N	Increase	N/A	N/A	\$692,564.00	Structuring Engineering for Terminal/Apron Expansion and Improvements Projects	PW/ABIA	Robert Pirtle	N	12/17/2015	Y	N	0	Increase contract amount	17	JC
48	11/5/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Burns and McDonnell Engineering	N	Increase	N/A	N/A	\$2,282,803.00	Electrical Engineering; Mechanical Engineering	PW/ABIA	Robert Pirtle	N	12/17/2015	Y	N	0	Increase contract amount	18	JC
49	11/5/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	RS & H	N	Increase	N/A	N/A	\$2,664,110.00	Civil Engineering	PW/ABIA	Robert Pirtle	N	12/17/2015	Y	N	0	Increase contract amount	19	JC
50	11/5/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Sunland Group	Y	Increase	N/A	N/A	\$588,613.00	Architectural Consulting; Civil Engineering; Cost Estimating	PW/ABIA	Robert Pirtle	N	12/17/2015	Y	N	0	Increase contract amount	20	JC
51	11/10/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Aecom Technical Services Inc	N	Increase	N/A	N/A	\$1,012,747.00	Engineer Services Professional - Security Design	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increase contract amount	9	JC
52	11/10/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Encotech Engineering Consultants	Y	Increase	N/A	N/A	\$808,750.00	Engineering consulting - MEP/Structural QAQC	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increase contract amount	7	JC
53	11/10/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Engineered Exteriors PLLC.	Y	Increase	N/A	N/A	\$1,116,063.00	Roofing Consultant	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increase contract amount	8	JC

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54	11/10/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Jim Whitten Roof Consultants, LLC	N	Increase	N/A	N/A	\$18,000.00	Roofing consultant providing roof moisture survey for Exterior Engineers, PLLC (EEC) as part of the re-roofing portion of the Existing Terminal Improvements	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increase contract amount. (2nd Tier to Engineered Exteriors PLLC)	9	JC
54a	11/10/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Engineered Exteriors PLLC.	Y	Decrease	N/A	N/A	(\$18,000.00)	Roofing consultant	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Primary subcontractor adding 2nd tier sub (Jim Whitten Roof Consultants, LLC)	9	JC
55	11/10/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	BNP Aassociates, Inc.	N	Increase	N/A	N/A	\$519,661.00	system design for New Terminal Expansion and Existing Terminal Improvements	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increase contract amount	13	JC
56	11/10/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Chan & Partners Engineering LLC	Y	Increase	N/A	N/A	\$751,218.00	Environmental engineering - environmental and civil engineering design	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increase contract amount	6	JC
57	11/10/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	BAI, LLC	N	Increase	N/A	N/A	\$101,350.00	Audio/video production services complete - paging system designer	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increase contract amount	12	JC
58	11/10/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Fisher Marantz Stone, Inc.	N	Increase	N/A	N/A	\$183,000.00	Lighting (interior, exterior) - architectural services - lighting consultants	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increase contract amount	14	JC
59	11/10/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	MWM Design Group, Inc.	Y	Increase	N/A	N/A	\$23,608.00	Surveying services, building permit services	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increase contract amount	5	JC
60	11/10/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Jose I Guerra, Inc.	Y	Increase	N/A	N/A	\$1,190,071.00	Electrical engineering; mechanical engineering - mechanical, electrical, plumbing and fire protection design	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increase contract amount	4	JC
61	11/10/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	HVJ Associates, Inc.	Y	Increase	N/A	N/A	\$53,760.00	Geotechnical - soils; geotechnical - soils	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increase contract amount	3	JC
62	11/10/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Carter Design Services	Y	Increase	N/A	N/A	\$53,760.00	Architectural consulting - architectural production and coordination	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increase contract amount	2	JC
63	11/10/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Beverly Silas & Associates	Y	Increase	N/A	N/A	\$177,115.00	Minority and small business consulting - public relations/communications for terminal/apron expansion	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increase contract amount	1	JC
64	11/10/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Leigh Fisher Assoc	N	Increase	N/A	N/A	\$114,620.00	Aviation consulting, architectural consulting - programming/concessions planning	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increase contract amount	16	JC
65	11/10/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Jensen Hughes Inc	N	Increase	N/A	N/A	\$295,050.00	safety analysis, Fire alarm system for Terminal Expansion and Existing Terminal Improvements	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increase contract amount	15	JC
66	11/10/2015	CLMC542	Facilities Rehabilitation Inc	Elroy Road Water Rehabilitation Phase 3	Add	JA Road Boring	Y	N/A	N/A	N/A	\$36,600.00	Jacking & Boring - jack & bore for the proposed waterline crossing at F.M. 812	CCO	Clay Harris	Y	11/12/2015	Y	N	0	Adding certified firm	2	KK
67	11/10/2015	CLMC542	Facilities Rehabilitation Inc	Elroy Road Water Rehabilitation Phase 3	Add	McGray & McGray Land Surveyors	Y	N/A	N/A	N/A	\$20,000.00	Survey the project for proposed waterline	CCO	Clay Harris	Y	11/12/2015	Y	N	0	Adding certified firm	1	KK
68	11/10/2015	CLMP146	M. Arthur Gensler, Jr., and Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Moye I T Consulting, LLC	Y	Increase	N/A	N/A	\$337,758.00	Consulting services - communication / IT designer	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increase contract amount	10	JC
69	11/10/2015	PWP0002	HNTB Corporation	Street Reconstruction Program Rotation List 2006-2012	Add	Altura Solutions LP	Y	N/A	N/A	N/A	\$1,975.00	Compliance Consulting, ADA	PW	Kevin Benson	Y	11/13/2015	Y	N	0	Adding certified firm	1	SRK
70	11/13/2015	CLMC515	Muniz Concrete & Contracting, Inc.	ADA Sidewalks & Ramp Improvements 2015 Group 17 Citywide	Add	Aaron Concrete	N	N/A	N/A	N/A	\$5,000.00	Construction, Highway and Road	PW	John Eastman	Y	11/20/2015	Y	N	0	GFE approved	6	LM1
71	11/13/2015	CLMC464A	Peabody General Contractors	Facilities and Force Main Services Indefinite Delivery / Indefinite Quantity	Add	Black Cloud Welding	N	N/A	N/A	N/A	\$5,000.00	Welding	PW	Darryl Haba	Y	12/3/2015	Y	N	0	GFE approved	22	CV
72	11/19/2015	CLMC498	Peabody General Contractors	Mains to Capitol Complex AISD	Add	RAW Trucking	Y	N/A	N/A	N/A	\$60,000.00	Hauling	CCO	John Wepryk	Y	11/19/2015	Y	N	0	Adding certified firm	2	KK
73	11/20/2015	TVN0039	Mastec North America Inc/Mastec North America Inc	Underground Transmission & Distribution Construction & Maintenance Services	Contract Change	Ash Nem Trucking	Y	Increase	N/A	N/A	\$28,000.00	3"x5" Rock	AE	Alan Buaas	Y	11/20/2015	Y	N	0	Increasing existing scope of work	41	KK
74	11/23/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	DIJ Construction	N	N/A	N/A	N/A	\$16,930.00	Thermoplastic striping	PW	Brenda Baker	Y	12/3/2015	Y	Y	2	GFE approved	9	JO
75	11/23/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	APAC-Texas Inc.	N	N/A	N/A	N/A	\$564,014.00	HMAC	PW	Brenda Baker	Y	12/3/2015	Y	Y	2	GFE approved	10	JO
76	11/23/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	Redi-Mix, Llc / Custom-Crete	N	N/A	N/A	N/A	\$5,000.00	Concrete	PW	Brenda Baker	N	12/5/2015	Y	Y	2	No MBE/WBE availability	11	JO
77	11/23/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	Fuquay Inc	N	N/A	N/A	N/A	\$25,575.00	Manhole Coating	PW	Brenda Baker	Y	12/3/2015	Y	Y	2	GFE approved	12	JO
78	11/23/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	Rangeline Tapping Services Inc.	Y	N/A	N/A	N/A	\$15,620.00	Pipeline Repair	PW	Brenda Baker	Y	12/1/2015	Y	Y	2	GFE approved	13	JO
79	11/30/2015	RML0026	Kema Inc/Digital Inspections	Consulting Services for Technology Roadmap	Contract Change	Bridge Energy Group, Inc.	N	Increase	N/A	N/A	\$412,189.00	Consulting Services related to the implementation	AE	Lisa Martin	N	12/16/2015	Y	N	0	Increasing existing scope of work	3	CV

No.	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
80	11/30/2015	RML0026	Kema Inc/Digital Inspections	Consulting Services for Technology Roadmap	Contract Change	Sparkovation	Y	Increase	N/A	N/A	\$64,720.00	Consulting Services related to the implementation	AE	Lisa Martin	N	12/16/2015	Y	N	0	Increasing existing scope of work	4	CV

Request for Change Summary for December 2015					
	Additions	Deletions	*Substitutions	Contract Changes	Total
All	23	0	0	59	82
Certified	10	0	0	37	47
			0 Like Kind	25 Increase	
				12 Decrease	
				0 Addition	
Non-Certified	13	0	0	22	35
			0 Like Kind	19 Increase	
				3 Decrease	
				0 Addition	
Not Approved	5	0	0	0	5