Date Assigned	Solicitation Number	Prime Contractor	Project Description	Add/Delete/ Contra Change/ Substitutio A(Add) or D(Delete	n- 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	Issued this	Total No. Of Firm's Violation(s)	Notes	Qty	Rev
1 1/28/2016	CLMC498	Peabody General Contractors	Mains to Capitol Complex AISD	Contract Change	Alpha Paving Industries	Y	Decrease	N/A	N/A	(\$20,000.00)	Paving/Resurfacing, Street	ссо	John Wepryk	Y	2/1/2016	Y	N	0	Adding 2nd tier subcontractor (Rami Materials Transport LLC)	5	кк
1a 1/28/2016	CLMC498	Peabody General Contractors	Mains to Capitol Complex AISD	Contract Change	Rami Materials Transport LLC	Y	Increase	N/A	N/A	\$20,000.00	Hauling Services	ссо	John Wepryk	Y	2/1/2016	Y	N	0		5a	кк
2 1/29/2016	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	Supplier of Armored Car Service	ACCD	Van Jobe	Y	2/1/2016	Y	N	0	Vendor is registered with the COA Purchasing Department	91	SRK
3 1/29/2016	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Frontline Safety	N	N/A	N/A	N/A	\$2,000.00	Supplier of safety gloves	ACCD	Van Jobe	Y	2/1/2016	Y	N	0	Vendor is registered with the COA Purchasing Department	90	SRK
4 1/28/2016	CLMC543	R. S. Ellis Inc/Southwest Corp	Parking Expansion: Far South Clinic & Montopolis Neighborhood Center	Contract Change	J R Schneider Construction	N	Decrease	N/A	N/A	(\$5,000.00)	Excavation Services	PW	Ray Minjarez	Ν	2/2/2016	Y	N	0	Decreasing existing scope of work	7	CV
5 1/28/2016	CLMC543	R. S. Ellis Inc/Southwest Corp	Parking Expansion: Far South Clinic & Montopolis Neighborhood Center	Add	Austex Concrete Construction	Y	N/A	N/A	N/A	\$5,000.00	Concrete	PW	Ray Minjarez	Ν	2/2/2016	Y	N	0	Adding certified firm	7	CV
6 1/28/2016	CLMC543	R. S. Ellis Inc/Southwest Corp	Parking Expansion: Far South Clinic & Montopolis Neighborhood Center	Add	Guzman Plumbing Inc	N	N/A	N/A	N/A	\$1,450.00	Plumbing	PW	Ray Minjarez	Y	2/2/2016	Y	N	0	GFE approved (New Scope)	7	CV
7 1/19/2016	CLMC464A	Peabody General Contractors	Facilities and Force Main Services Indefinite Delivery / Indefinite Quantity	Add	Water Tech Inc	N	N/A	N/A	N/A	\$188,645.00	Specialized scope	PW	Darryl Haba	Ν	2/4/2016	Y	N	0	No MBE/WBE availability. Specialized scope of work	28	CV
8 1/15/2016	CLMC533	Peabody General Contractors	Meter Upgrades 3-in Diameter and Larger	Add	Fluid Meter Service Corp	N	N/A	N/A	N/A	\$1,500.00	Testing and Monitoring Services	AWU	Daniel Layton	Y	2/17/2016	Y	N	0	GFE Approved	2	SRK
9 1/15/2016	CLMC533	Peabody General Contractors	Meter Upgrades 3-in Diameter and Larger	Add	Brown & Green Tree Care & Consulting	Y	N/A	N/A	N/A	\$2,000.00	Arborist Services	AWU	Daniel Layton	Y	2/17/2016	Y	N	0	Adding certified firm	1	SRK
10 1/21/2016	RML0026	Kema Inc/Digital Inspections	Consulting Services for Technology Roadmap	Contract Change	Sparkovation IT, LLC	Y	Decrease	N/A	N/A	(\$220.00)	Consulting Services related to the implementation	AE	Lisa Martin	Ν	2/17/2016	Y	N	0	Decreasing existing scope of work.	10	CV
11 1/22/2016	CLMC556	Bilfinger Tepsco, Inc.	Chilled Water Piping Construction in ROW, IDIQ	Add	McGray & McGray Land Surveyors	Y	N/A	N/A	N/A	\$40,000.00	Surveying Services	AE	James Matlock	Ν	2/17/2016	Y	N	0	Adding certified firm	1	CV
12 1/27/2016	CLMP080	HVJ Associates	2011 Small Scale Civil Engineering Rotation List	Contract Change	Chan & Partners Engineering LLC	Y	Decrease	N/A	N/A	(\$5,702.00)	Chan & Partners has completed their independent QA/QC of the project during the design phase.	PW	Alison Von	N	2/17/2016	Y	N	0	Decreasing existing scope of work.	5	LM1
				-						,	Remaining budget of \$5701.88		Stein								
13 1/28/2016	CLMP033	Chiang Patel & Yerby Inc/Cp&Y Inc	Walnut Creek WWTP WRI Tank Assessment & Repair and High Svc	Contract Change	Accurate CAD & Technical Services Inc	N	Decrease	N/A	N/A	(\$2,520.00)	Computer Aided Design Services	PW	Yuejiao Liu	N	2/17/2016	Y	N	0	Decreasing existing scope of work.	4	LM1
14 12/16/2015	CLMP118	Bury Holdings Inc/Bury-Aus Inc Or Bury Inc	Engineering Services for Chilled Water Pipe in Right of Way Rotation List	Contract Change	Brierley Associates	N	Decrease	N/A	N/A	(\$25,060.00)	Tunnels and subways. Prepare geotechnical baseline report for for pipe installation by trenchless methods. Perform construction observation for pipe installation by trenchless methods	AE	James Matlock	Ν	12/17/2015	Y	Y	1	City reduced scope of work	8	JO
15 2/1/2016	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Gourmet Foods International (MGH Gourmet/Gourmet Foods Inc)	Ν	N/A	N/A	N/A	\$5,000.00	Specialty Foods	ACCD	Van Jobe	Ν	2/19/2016	Y	N	0	Vendor is registered with the COA Purchasing Department	92	SRK
16 2/2/2016	CLMC559	Piatra Inc	Austin Energy St. Elmo Storage Addition	Add	Capital Pumping, LP	Ν	N/A	N/A	N/A	\$2,500.00	Concrete pumping equipment rental	AE	Paul Sanchez	Ν	2/2/2016	Y	N	0	No MBE/WBE availability	2	HT
17 2/2/2016	CLMC559	Piatra Inc	Austin Energy St. Elmo Storage Addition	Add	Southern Acquisitions Llc/Overhead Door Company Of Austin	Ν	N/A	N/A	N/A	\$19,506.00	Overhead Doors	AE	Paul Sanchez	Ν	2/2/2016	Y	N	0	Met goals (Not adding a new scope of work)	3	HT
18 2/2/2016	CLMP143	Baer Engineering	2014 Asbestos Lead Paint & Mold Consultant Services Rotation List	Add	Steve Moody Micro Services LLC	Y	N/A	N/A	N/A	\$3,000.00	Laboratory Analysis - Asbestos/mold	PW	Linda Arredondo	Ν	2/3/2016	Y	N	0	Speficied by Contract/Weekend work required	9	MA
19 2/4/2016	CLMC557	Blastco Texas Inc	Howard Lane Reservoir #1 Improvements	Add	B.C.A.D. Zion Corporation / Quality Welding & Fabrication	Y	N/A	N/A	N/A	\$111,183.00	Welding	AWU	Joe Smith	Y	2/11/2016	Y	N	0	Adding certified firm	1	HT
20 2/4/2016	CLMA003	Hensel Phelps Construction	New Central Library & Related Improvements	Add	Capitol Concrete Contractors Inc	Y	N/A	N/A	N/A	\$1,065,834.00	Concrete	PW	Cynthia Jordan	Ν	2/19/2016	Y	N	0	Adding certified firm	126	SRK
21 2/4/2016	CLMC469	Santa Clara Construction Ltd	Wastewater Line Relay & Spot Repair Indefinite Delivery / Indefinite Quantity	Add	N-Line Traffic Maintenance	Ν	N/A	N/A	N/A	\$2,000.00	Markers, plaques and traffic control devices	AWU	Greg Kirton	Ν	2/11/2016	Y	N	0	Met Goals (Not adding a new scope of work)	23	ΗT
22 2/4/2016	CLMC469	Santa Clara Construction Ltd	Wastewater Line Relay & Spot Repair Indefinite Delivery / Indefinite Quantity	Add	Act Pipe & Supply Inc / Act Pipe & Supply	N	N/A	N/A	N/A	\$2,000.00	Pipe, Manhole parts	AWU	Greg Kirton	Ν	2/11/2016	Y	N	0	Met Goals (Not adding a new scope of work)	24	нт
23 2/8/2016	CLMC547	Pepper Lawson Waterworks, LLC	Ullrich Hydraulic & Energy Efficiency Improvements	Contract Change	KLP Commercial LLC	Y	Increase	N/A	N/A	\$3,382.00	Provide all ductile iron pipe and fittings, pipe accessories and reinforcing steel	PW/AWU	Jim Steed	Ν	2/9/2016	Y	N	0	Increasing existing scope of work	6	HT
24 2/8/2016	CLMC547	Pepper Lawson Waterworks, LLC	Ullrich Hydraulic & Energy Efficiency Improvements	Contract Change	Choctaw Pipe & Equipment, Inc.	Y	Increase	N/A	N/A	\$7,520.00	Pipe and accessories	PW/AWU	Jim Steed	Ν	2/9/2016	Υ	N	0	Increasing existing scope of work	7	HT
25 2/8/2016	CLMC547	Pepper Lawson Waterworks, LLC	Ullrich Hydraulic & Energy Efficiency Improvements	Contract Change	T Morales Company Electric & Controls Ltd	Y	Increase	N/A	N/A	\$31,550.00	Construction and upgrades to WasteWTP	PW	Jim Steed	Ν	2/9/2016	Υ	N	0	Increasing existing scope of work	5	HT
26 2/8/2016	CLMC547	Pepper Lawson Waterworks, LLC	Ullrich Hydraulic & Energy Efficiency Improvements	Contract Change	Austex Tree Service Inc	Y	Increase	N/A	N/A	\$3,828.00	Tree Removal	PW/AWU	Jim Steed	Ν	2/9/2016	Υ	N	0	Increasing existing scope of work	4	HT
27 2/9/2016	CLMC412	Prudent Technologies, Inc/Prudent Construction Services	Shaw Lane Lime Residual Disposal Facility Overall Site Plan	Add	ABC Erosion Control	Y	N/A	N/A	N/A	\$52,245.00	Stone rip rap & erosion control	PW	Tony Lopez	Y	3/10/2016	Y	N	0	Adding certified firm	9	кк
28 2/11/2016	CLMC464A	Peabody General Contractors	Facilities and Force Main Services Indefinite Delivery / Indefinite Quantity	Add	B I G Enterprises Inc	N	N/A	N/A	N/A	\$75,000.00	Building Construction (not otherwise classified)	PW/AWU	Darryl Haba	Y	2/17/2016	Y	N	0	GFE approved	26	CV
29 2/11/2016	CLMP173	CH2M Hill	2015 Stream Restoration and Stormwater Treatment Engineering Services List	Add	Hicks & Co Environmental	Y	N/A	N/A	N/A	\$20,000.00	Archeological Consulting; Permitting Services, Environmental	PW	David Brocato	Ν	2/22/2016	Y	N	0	Adding certified firm	2	CV
30 2/11/2016	CLMP173	CH2M Hill	2015 Stream Restoration and Stormwater Treatment Engineering Services List	Contract Change	A K Young Assoc	Y	Decrease	N/A	N/A	\$0.00	Remove commodity code 92670 - Permitting Services, Environmental	PW	David Brocato	Ν	2/22/2016	Y	N	0	Removing commodity code from this sub.	1	CV
31 2/12/2016	CLMP063	Stanley Consultants Inc.	Engineering Services for Electronic Service Delivery	Delete	Garcia Design, Inc.	Y	N/A	N/A	N/A	(\$90,000.00)	Landscape Architecture Services	AE	Tara Delagarza	Ν	2/17/2016	Y	N	0	Scope did not materialize	16	MA
32 2/12/2016	CLMP063	Stanley Consultants Inc.	Engineering Services for Electronic Service Delivery	Delete	Encotech Engineering Consultants Inc	Y	N/A	N/A	N/A	(\$45,000.00)	Structural Engineering Services	AE	Tara Delagarza	Ν	2/17/2016	Y	N	0	Scope did not materialize	15	MA
33 2/12/2016	CLMC533	Peabody General Contractors	Meter Upgrades 3-in Diameter and Larger	Add	Avery's Lawn Care & Landscaping Inc (REVISED)	Y	N/A	N/A	N/A	\$1,500.00	Landscaping	AWU	Daniel Layton	Ν	2/19/2016	Y	N	0	Adding certified firm.	1	SRK
34 2/16/2016	CLMC412	Prudent Technologies, Inc/Prudent Construction Services	Shaw Lane Lime Residual Disposal Facility Overall Site Plan	Contract Change	Benqwest L L C	Y	Increase	N/A	N/A	\$26,000.00	Fuel, Oil, Diesel	PW	Tony Lopez	Ν	2/17/2016	Y	N	0	Increasing existing scope of work	9	кк
35 2/16/2016	CLMC412	Prudent Technologies, Inc/Prudent Construction Services	Shaw Lane Lime Residual Disposal Facility Overall Site Plan	Contract Change	J Harper Construction Co	Ν	Increase	N/A	N/A	\$19,340.50	Site Work	PW	Tony Lopez	Ν	2/17/2016	Y	N	0	Increasing existing scope of work	10	кк
36 2/16/2016	PWP0049	HDR Engineering Inc	Mopac Bicycle Bridge over Barton Creek	Contract Change	Jose I Guerra Inc	Y	Decrease	N/A	N/A	(\$40,683.00)	Structural Bridge Design	PW	Chad Crager	Ν	2/22/2016	Y	N	0	City reduced scope of work	3	CV
37 2/16/2016	PWP0049	HDR Engineering Inc	Mopac Bicycle Bridge over Barton Creek	Contract Change	Zara Environmental LLC	Y	Decrease	N/A	N/A	(\$37,649.00)	Environmental Permitting	PW	Chad Crager	Ν	2/22/2016	Y	N	0	City reduced scope of work	4	CV
38 2/16/2016	CLMC412	Prudent Technologies, Inc/Prudent Construction Services	Shaw Lane Lime Residual Disposal Facility Overall Site Plan	Contract Change	Alpha Paving Industries	Y	Increase	N/A	N/A	\$11,250.00	Paving/Resurfacing, Street	PW	Tony Lopez	Ν	2/17/2016	Y	N	0	Increasing existing scope of work	8	КК
39 2/16/2016	CLMC412	Prudent Technologies, Inc/Prudent Construction Services	Shaw Lane Lime Residual Disposal Facility Overall Site Plan	Contract Change	Macias & Associates	Y	Increase	N/A	N/A	\$18,370.00	Surveying	PW	Tony Lopez	N	2/17/2016	Y	N	0	Increasing existing scope of work	11	КК
40 2/18/2016	CLMC493	Mountain Cascade Of Texas Llc	Bellingham Meadows/William Wallace Lift Station WW Relief Main	Add	Stephen Naiser	N	N/A	N/A	N/A	\$11,500.00	Seeding	AWU	Alberto Ramirez	Y	2/24/2016	Y	Y	1	Work completed without SMBR approval	7	JO
41 2/19/2016	CLMP186	Carollo Engineers Inc	2016 Large W&WW Facilities Engineering Services RL	Contract Change	Garza EMC L.L.C. / Garza EMC	Y	N/A	N/A	N/A	\$0.00	Firm changed company name from GarzaBury LLC to Garza EMC L.L.C./Garza EMC	AWU	Kevin Critendon	Ν	2/24/2016	Y	N	0	Company name change only	1	SRK
42 2/19/2016	CLMP182	Pierce Goodwin Alexander & Linville Inc / Pierce Goodwin Alexander & Linville Inc / PGAL Inc Inc	ABIA Parking Garage and Administration Offices	Add	Abacus Project Management LLC	N	N/A	N/A	N/A	\$80,000.00	Cost Estimating Services	ABIA/PW	DAVID SMYTHE- MACAULAY	Y	2/19/2016	Y	N	0	GFE Approved	1	JC
43 2/19/2016	PWP0036	Jacobs Engineering	Boardwalk at Lady Bird Lake	Delete	Encotech Engineering Consultants Inc	Y	N/A	N/A	N/A	(\$37,533.00)	MEP Engineering for Boardwalk electrical and plumbing including construction phase services	PW	David Taylor	N	2/22/2016	Y	N		Scope completed under budget		MA
44 2/22/2016	CLMC464A	Peabody General Contractors	Facilities and Force Main Services Indefinite Delivery / Indefinite Quantity	Add	Control Panels Usa Inc	N	N/A	N/A	N/A	\$10,000.00	Electrical System Controls (2nd Tier to T Morales)	PW	Darryl Haba	Y	2/25/2016	Υ	N	0	Sub will be used as a 2nd Tier subcontractor to T Morales	27	SRK
45 2/22/2016	CLMC542	Facilities Rehabilitation Inc	Elroy Road Water Rehabilitation Phase 3	Add	Chlor-Serv, Inc	Y	N/A	N/A	N/A	\$3,500.00	Chlorinate / Disinfect new waterlines	ссо	Clay Harris	Y	2/13/2016	Y	N	0	Adding certified firm	3	КК
46 2/24/2016	CLMC526	Facilities Rehabilitation Inc	Barrington Way FM Reroute & Gravity System Upgrade	Add	Lone Star Paving Inc	Ν	N/A	N/A	N/A	\$207,400.00	Mill existing asphalt and asphalt placement	PW	Lisa Whitworth	Y	2/25/2016	Y	N	0	GFE approved	3	КК
47 2/24/2016	PWP0051	K Friese & Assoc Inc	Water and Wastewater System Pipeline Engineering Rotation List, 2008-2011	Add	Altura Solutions LP	Y	N/A	N/A	N/A	\$1,925.00	Compliance Consulting, American Disability Act (ADA)	PW	Clay Harris	Y	2/25/2016	Y	N	0	Adding a certified firm	3	SRK
48 2/24/2016	CLMP117	McKinney Architects Inc	2013 General Architectural Services Rotation List	Add	Austin Permit Service Inc	Y	N/A	N/A	N/A	\$6,000.00	Building Permit Services	PW	Robin Camp	Ν	2/25/2016	Υ	Ν	0	Adding certified firm	1	HT

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Date ssigned	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 Departmen	Project t Manager	GFE Required? Action Da Y/N	te RFC Approv Y/N	ved Violation Letter Issued th Month Y/N	n Total No. Of Firm's Violation(s)	Notes	Qty	Rev
Request for Change Summary for March 2016 Additions Deletions *Substitutions Contract Changes Total									tal											

	Additions	Deletions	Substitutions	Contract Changes	Total
All	27	3	0	19	49
Certified	12	3	0	15	30
			0 Like Kind	8 Increase	
				6 Decrease	
				0 Addition	
Non- Certified	15	0	0	4	19
			0 Like Kind	1 Increase	
				3 Decrease	
				0 Addition	
Not Approved	0	0	0	0	0

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