

	Date Received	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 Requested? Y/N	Action Date	Approved Y/N	Violation Letter Y/N	No. of Violations	Notes		Qty	Rev	
1	11/2/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel Project Inlet Facility @ Waterloo Park	Add	Lauren Concrete	N	NA	NA	NA	\$100,000.00	7507006 - Concrete Supplier	CLMD	Gary Jackson	Y	11/7/2012	Y	N	0	No MBE/WBE Availability		23	KK	
2	11/2/2012	CLMC347	JAY- REESE CONTRACTORS	Boardwalk Trail	Add	GEO SOLUTIONS	Y	NA	NA	NA	\$6,500.00	92688 swppp - Compliance & Inspection	PW	DAVID TAYLOR	Y	11/2/2012	Y	N	0	No MBE/WBE Availability		1	MA	
3	11/2/2012	CLMC324A	DeNucci Constructors, LLC	Group 17 - 8th Street from Congress Avenue to West Ave Street Reconstruction & Utility Adjustment	Add	APAC Texas, Inc/Wheeler Companies	N	NA	NA	NA	\$250,000.00	91396 - Street Paving	CLMD	Richard Duane	Y	11/2/2012	Y	N	0	GFE is approved		5	KK	
4	11/2/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	JD Ramming	Y	Decrease	NA	NA	\$5,500.00	96239 - Trucking/Hauling	AE	Laura Lee Franks	N	11/13/2012	Y	N	1	Decreasing existing scope of work		158	KK	
5	11/2/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Jag Trucking, Inc.	N	Increase	NA	NA	\$5,500.00	96239 - Trucking/Hauling	AE	Laura Lee Franks	Y	11/13/2012	Y	N	1	Increasing existing scope of work		158	KK	
6	11/5/2012	CLMC351	Landmark Structures	NWC Pump Station	Add	TXI Concrete	N	NA	NA	NA	\$119,000.00	75070 Ready Mix Concrete	PW	DANIEL LAYTON	N	11/15/2012	Y	N	0	No MBE/WBE availability		7	HT	
7	11/5/2012	CLMC351	Landmark Structures	NWC Pump Station	Add	Russo Corporation	N	NA	NA	NA	\$15,000.00	9134556 Rock Anchor Installation	PW	DANIEL LAYTON	N	11/15/2012	Y	N	0	No MBE/WBE availability		6	HT	
8	11/5/2012	CLMC176	Pepper-Lawson Construcion, LP	South IH35 Pilot Knob Pump Station	Add	T MORALES ELECTRIC	N	NA	NA	NA	\$3,875.00	Instrumentation and Controls	PW	JIM STEED	Y	11/20/2012	Y	N	0	Increase existing scope of work		1	MA	
9	11/5/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Contract Change	BRISA COMMUNICATIONS	N	INCREASE	NA	NA	\$131,861.00	91826 Commications/Public Relations - Community Outreach	AE	Rose San Miguel	N	11/8/2012	Y	N	1	Increasing existing scope of wk		47	MC	
10	11/5/2012	CLMC347	JAY- REESE CONTRACTORS	Boardwalk Trail	Add	Austin Crane Services	N	NA	NA	NA	\$7,125.00	97526 Crane W/Operator Rental	PW	DAVID TAYLOR	Y	11/6/2012	Y	N	0	Approved GFE's		1	MA	
11	11/5/2012	CLMC323	LAUGHLIN - THYSSEN	Williamson Creek Blarwood Storm Drain Improvements	Contract Change	FACILITIES REHABILITATION	Y	DECREASE	NA	NA	(\$20,000.00)	91345 Construction, Sewer and Storm Drain	PW	Imane Mini	Y	11/9/2012	Y	N	0	Adding 2nd Tier Sub (Fuquay Inc.)		1	MA	
12	11/5/2012	CLMC323	LAUGHLIN - THYSSEN	Williamson Creek Blarwood Storm Drain Improvements	Add	FUQUAY	Y	NA	NA	NA	\$20,000.00	Seeing and Manhole Coating	PW	Imane Mini	Y	11/9/2012	Y	N	0	Like Kind Substitution		2	MA	
13	11/5/2012	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Substitution-Delete	Diamondback Masonry	N	DECREASE	NA	NA	(\$72,671.00)	91455 Masonry Construction	PW	DAVID TAYLOR	Y	11/5/2012	Y	N	0	Failure to meet ins. requirements		1	MA	
13a	11/5/2012	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Substitution-Add	CUSTOM MASONRY CORP	N	INCREASE	Y	Y	\$82,602.00	91455 Masonry Construction	PW	DAVID TAYLOR	Y	11/5/2012	Y	N	0	Goals Met			MA	
14	11/6/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Walker Engineering, Inc.	N	Increase	NA	NA	\$57,508.00	91438 - Electrical	AE	Laura Lee Franks	N	11/16/2012	Y	N	1	Increasing existing scope of work		160	KK	
15	11/7/2012	CLMA010	Chasco Constructors Ltd, LLP	PARD Aquatics Facilities Improvements Bartholomew Pool (Design Build)	Contract Change	TRI Recycling, Inc	Y	INCREASE	NA	NA	\$67,080.00	Asbestos pipe removal	PW	Bob Egan	N	11/16/2012	Y	N	0	Increasing existing scope of wk		18	MC	
16	11/7/2012	PWP0059	Freese & Nichols, Inc	Longhorn Dam Rehabilitation	Add	Integrated Machinery Solutions	N	NA	NA	NA	\$7,400.00	92567 - Mechanical Engineering	AE	Paul Sanchez	N	11/28/2012	Y	N	0	Met goals not a new scope		1	HT	
17	11/7/2012	PWP0050	ELLERBE & BECKET, INC.	AUSTIN ENERGY NEW ENERGY CONTROL CENTER	Delete	Thomas Reprographics	N	NA	Y	NA	(\$30,125.00)	96214 Blueprint Services	AE	Laura Lee-Franks	N	11/27/2012	Y	Y	1	Added without SMBR approval		1	MA	
18	11/8/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Alpha Insulation & Waterproofing, Inc.	N	Increase	NA	NA	\$11,819.00	91024 - Fireproofing & Waterproofing	AE	Laura Lee Franks	N	11/13/2012	Y	N	1	Increasing existing scope of work		161	KK	
19	11/8/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Alamo Door Systems, Inc.	N	Increase	NA	NA	\$1,632.00	6700283 - Toilet Accessories	AE	Laura Lee Franks	N	11/13/2012	Y	N	1	Increasing existing scope of work		162	KK	
20	11/7/2012	PWP0050	ELLERBE & BECKET, INC.	AUSTIN ENERGY NEW ENERGY CONTROL CENTER	Add	AECOM	N	NA	NA	NA	\$3,875.00	96214 Blueprint Services	AE	Laura Lee-Franks	N	11/27/2012	Y	Y	1	Added without SMBR approval		2	MA	
21	11/9/2012	CLMC356	Quest Civil Construction Texas, LLC	Govalle Tunnel Centralized Odor Control Phase 1 and 2	Contract Change	Engineered Composite Systems	N	INCREASE	NA	NA	\$37,900.00	Odor Control Equipment	PW	Jon Thompson	Y	11/9/2012	Y	N	0	Increase existing scope of work		1	MA	
22	11/9/2012	CLMC356	Quest Civil Construction Texas, LLC	Govalle Tunnel Centralized Odor Control Phase 1 and 2	Contract Change	GK Construction, LLC	Y	INCREASE	NA	NA	\$5,100.00	9135018 Bars Reinforcement	PW	Jon Thompson	Y	11/9/2012	Y	N	0	Adding certified firm		2	MA	
23	11/9/2012	CLMA002	MWH Constructors	Water Treatment Plant 4 Construction Manager At Risk	Delete	Holos Collaborative	Y	NA	NA	NA	(\$22,000.00)	91843 Environmental Consulting	PW	Jason Bybel	Y	11/21/2012	Y	N	0	Not available after reasonable NTP		1	MA	
24	11/9/2012	CLMA002	Spaw Glass Contractors, Inc.	Administration Building	Add	Gorrodona & Associates, Inc	N	NA	NA	NA	\$3,507.00	Concrete Foundation	PW	Jason Bybel	y	11/20/2012	Y	N	0	Emergency work		1	MA	
25	11/9/2012	CLMA002	Austin Hill Country Constructors	Raw Water Intake, Tunnels & Shafts	Add	MYERS CONCRETE CONSTRUCTION LP	Y	NA	NA	NA	\$11,700.00	9122326 Concrete for Structures	PW	Jason Bybel	Y	11/21/2012	Y	N	0	Adding certified firm		2	MA	
26	11/11/2012	PWP0050	ELLERBE & BECKET, INC.	NEW ENERGY CONTROL CENTER	add	Thomas Reprographics	N	NA	NA	NA	\$34,000.00	96214 Blueprint Services	AE	Laura Lee-Franks	N	11/28/2012	Y	Y	1	Added without SMBR approval		3	MA	
27	11/13/2012	CLMC364A	Quest Civil Constructors Texas, LLC	Rosewood Site Improvements Rebid	Add	Terra EcoServices, LLC	Y	NA	NA	NA	\$600.00	98814 Erosion Control Services	PW	CONNIE SMITH	N	11/15/2012	Y	N	0	Adding certified subcontractor		1	MC	
28	11/13/2012	CLMC351	Landmark Structures	NWC Pump Station	Add	Western Concrete Pumping	N	NA	NA	NA	\$18,000.00	Concrete Pump	PW	DANIEL LAYTON	N	11/15/2012	Y	N	0	No MBE/WBE availability		8	HT	
29	11/13/2012	CLMC364A	Quest Civil Constructors Texas, LLC	Rosewood Site Improvements Rebid	Substitution-Delete	M&M Trucking	Y	NA	NA	NA	(\$105,000.00)	96239 Hauling Services	PW	CONNIE SMITH	N	11/27/2012	Y	N	0	Did not meet the insurance requirements		2	MC	
29a	11/13/2012	CLMC364A	Quest Civil Constructors Texas, LLC	Rosewood Site Improvements Rebid	Substitution-Add	Limon Construction	Y	NA	Y	Y	\$105,000.00	96239 Hauling Services	PW	CONNIE SMITH	N	11/27/2012	Y	N	0	Replaced like-kind			MC	
30	11/13/2012	CLMC351	Landmark Structures	NWC Pump Station	Add	Brundage Bone Conc. Pumping	N	NA	NA	NA	\$500.00	Concrete Pump	PW	DANIEL LAYTON	Y	11/15/2012	Y	N	0	No MBE/WBE availability		9	HT	
31	11/14/2012	CLMC377	AUSTIN FILTER SYSTEMS INC	Boggy Creek Greenbelt Reach B8 Stream Restoration	Add	Capitol Environmental, Inc.	N	NA	NA	NA	\$1,300.00	96877 Surveying Services	PW	CHRISTINA CALVERY	Y	11/30/2012	Y	N	0	Met goals(not adding new scope)		2	MC	
32	11/14/2012	CLMC377	AUSTIN FILTER SYSTEMS INC	Boggy Creek Greenbelt Reach B8 Stream Restoration	Add	BASELINE SURVEYING	N	NA	NA	NA	\$24,300.00	96877- Survey	PW	CHRISTINA CALVERY	Y	11/30/2012	Y	N	0	Met goals(not adding new scope)		1	MC	
33	11/16/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Add	SISK-ROBB, INC	N	NA	NA	NA	\$222,400.00	9103820 Asbestos Removal Services	AE	Rose San Miguel	Y	11/30/2012	Y	N	0	Professional svcs-decreasing based on final negotiations		48	MC	
34	11/16/2012	TVN0039	Mastec North America, Inc.	Underground Transmission & Distribution Construction & Maintenance Services	Contract Change	H & H Foradory Construction, Inc.	Y	Increase	NA	NA	\$414,740.00	90976 - Site Work, 96239 - Hauling, 79070- Top Soil and Fill Dirt	AE	Alan Buaas	N	11/19/2012	Y	N	0	Increasing existing scope of work		11	KK	
35	11/16/2012	TVN0039	Mastec North America, Inc.	Underground Transmission & Distribution Construction & Maintenance Services	Contract Change	C. L. Elder Trucking	Y	Increase	NA	NA	\$7,200.00	96239 - Hauling	AE	Alan Buaas	N	11/19/2012	Y	N	0	Increasing 2nd tier subcontractor's scope of work		12	KK	
36	11/16/2012	CLMC347	Jay-Reese Contractors, Inc.	Boardwalk Trail	Add	GK Construction, LLC	N	NA	NA	NA	\$40,000.00	9135018 Tie & Place Resteel	PW	DAVID TAYLOR	Y	11/21/2012	Y	N	0	Adding certified firm		1	MA	
37	11/16/2012	CLMC324A	Denucci Constructors, LLC	Group 17 - 8th Street from Congress Avenue to West Ave Street Reconstruction & Utility Adjustment (REBID)	Add	Texas RG Electric, Inc.	N	NA	NA	NA	\$50,000.00	9126028 - Conduit, Street Lighting	CLMD	Richard Duane	Y	11/19/2012	Y	N	0	GFE is approved		6	KK	
38	11/19/2012	CLMC312	Pepper-Lawson Waterworks, LLC	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehabilitation	Add	Hanson Pressure Pipe, Inc	N	NA	NA	NA	\$14,205.00	6583430 - Pipe, concrete reinforced	CLMD	Steve Parks	N	11/21/2012	Y	N	0	Per specifications, manufacturer selected Hanson to install pipe		8	KK	
39	11/19/2012	CLMC351	Landmark Structures	NWC Pump Station	Add	Ruiz Testing Services	N	NA	NA	NA	\$1,500.00	Radiograph Testing	PW	DANIEL LAYTON	N	11/27/2012	Y	N	0	No MBE/WBE availability		10	HT	
40	11/20/2012	CLMC299	SMITH CONTRACTING	Second Street District Streetscape Recon & Util Adj Phase 3	Add	CHLOR SERV.	Y	NA	NA	NA	\$3,000.00	8854028 - Disinfectant, calcium hypochlorite, composition	PW	Randy Harvey	Y	11/21/2012	Y	0	0	Adding certified firm		1	MA	
41	11/21/2012	CLMA002	Spaw Glass Contractors, Inc.	Water Treatment Plant 4 Construction Manager At Risk	Substitution-Delete	LONE STAR READY MIX	N	NA	NA	NA	(\$40,672.00)	75070-Ready Mix Concrete	PW	Jason Bybel	y	12/3/2012	Y	0	0	Not available after reasonable NTP		1	MA	
41a	11/21/2012	CLMA002	Spaw Glass Contractors, Inc.	Water Treatment Plant 4 Construction Manager At Risk	Substitution-Add	ALAMO CONCRETE	N	NA	NA	NA	\$49,400.00	75070-Ready Mix Concrete	PW	Jason Bybel	Y	12/3/2012	Y	0	0	No MBE/WBE Availability			MA	
42	11/21/2012	CLMA002	LAUGHLIN - THYSSEN	Water Treatment Plant 4 Construction Manager At Risk	Substitution-Delete	LONE STAR READY MIX	N	NA	NA	NA	(\$115,502.00)	75070-Ready Mix Concrete	PW	Jason Bybel	Y	12/7/2012	y	0	0	Not available after reasonable NTP		3	MA	
42a	11/21/2012	CLMA002	LAUGHLIN - THYSSEN	Water Treatment Plant 4 Construction Manager At Risk	Substitution-Add	TEXAS CONCRETE MATERIALS	N	NA	NA	NA	\$91,850.00	75070-Ready Mix Concrete	pw	Jason Bybel	y	12/7/2012	y	0	0	No MBE/WBE Availability			MA	
43	11/21/2012	PWP0052	CH2M HILL, INC.	Hornsby Bend BMP Digester Improvements and Sustainability Project	Contract Change	K. FRIESE + ASSOCIATES	Y	DECREASE	NA	NA	(\$16,208.00)	site/civil constructions svcs	PW	Jules Parris	N	12/11/2012	Y	N	0	Increasing existing scope of wk		7	MC	
44	11/21/2012	CLMP063	STANLEY CONSULTANTS	Engineering Services for Electronic Service Delivery	Contract Change	Treat, Inc.	Y	INCREASE	NA	NA	\$0.00	90735 Nonprofessional designing services	AE	Ron Humphrey	N	12/4/2012	Y	N	0	Increasing existing scope of wk		5	MC	
45	11/21/2012	CLMA002	Commerce Controls, Inc.	Water Treatment Plant 4 Construction Manager At Risk	Substitution-Delete	Titus Systems	N	NA	NA	NA	(\$506,505.00)	28029-Supply of Fiber Optic Cable	PW	Jason Bybel	Y	11/28/2012	Y	N	0	Not available after reasonable NTP		1	MA	
45a	11/21/2012	CLMA002	Commerce Controls, Inc.	Water Treatment Plant 4 Construction Manager At Risk	Substitution-Add	EAR Telecommunications, LLC	Y	NA	Y	Y	\$360,000.00	28029-Supply of Fiber Optic Cable	PW	Jason Bybel	Y	11/28/2012	Y	Y	N	0	Adding certified firm			MA
46	11/21/2012	CLMC324A	DeNucci Constructors, LLC	Group 17 - 8th Street from Congress Avenue to West Ave Street Reconstruction & Utility Adjustment (REBID)	Add	Speedy Paving	Y	NA	NA	NA	\$10,000.00	9134769 - Sidewalk with concrete pavers	CLMD	Richard Duane	Y	12/6/2012	Y	N	0	Adding a certified firm		7	KK	
47	11/21/2012	CLMC380	Muniz Concrete & Contracting, Inc.	Comburg Dam Modernization	Add	Macias & Associates LP	Y	NA	NA	NA	\$7,030.00	90779 - Surveying Services	PW	Darryl Haba	Y	12/3/2012	Y	N	0	Adding certified firm		1	SRK	
48	11/21/2012	CLMA002	Spaw Glass Contractors, Inc.	Water Treatment Plant 4 Construction Manager At Risk	Substitution-Delete	KST ELECTRIC	N	NA	Y	Y	(\$67,450.00)	Grounding Grid	PW	Jason Bybel	Y	12/13/2012	Y	N	0	Emergency work		1	MA	
48a	11/21/2012	CLMA002	Spaw Glass Contractors, Inc.	Water Treatment Plant 4 Construction Manager At Risk	Substitution-Add	HILL ELECTRIC	N	NA	y	y	\$15,000.00	Grounding Grid	PW	Jason Bybel	Y	12/3/2012	Y	N	0	Emergency work			MA	
49	11/21/2012	CLMC372	Austin Filter Systems	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Add	TXI Ready Mix Concrete	N	NA	NA	NA	\$55,000.00	91430 Concrete	PW	CHRISTINA CALVERY	Y	11/27/2012	Y	N	0	GFE was performed and approved		3	HT	
50	11/21/2012	PWP0052	CH2M HILL, INC.	Hornsby Bend BMP Digester Improvements and Sustainability Project	Contract Change	GUPTA & ASSOCIATES	Y	DECREASE	NA	NA	(\$16,324.00)	design & construction services	PW	Jules Parris	N	12/6/2012	Y	N	0	Decrease based on final negotiations		5	MC	
51	11/21/2012	PWP0052	CH2M HILL, INC.	Hornsby Bend BMP Digester Improvements and Sustainability Project	Contract Change	CPM	Y	DECREASE	NA	NA	(\$10,938.00)	938843 Doc Control	PW	Jules Parris	N	12/6/2012	Y	N	0	Decrease based on final negotiations		6	MC	
52	11/26/2012	PWP0022	URS Corporation	South IH-35 Water and Wastewater Infrastructure Program	Contract Change	CAS Consulting & Services, Inc.	Y	Increase	NA	NA	\$39,151.00	92517 - Civil Engineering	AWU	Joe Hoepken	Y	11/29/2012	Y	N	0	Increasing existing scope of work		1	KK	
53	11/29/2012	CLMP030	Weston Solutions, Inc.	Environmental Services Rotation List 2010 - 2012	Add	Fibnwrap Construction Services, Inc.	N	NA	NA	NA	\$7,500.00	91												

Request for Change Summary for December 2012				
	Additions	Deletions	*Substitutions	Contract Changes
	29	2	8	18
				Total
				57
Certified	7	1	2 (2-Like-Kind)	11 (6-Increase/5- Decrease)
Non-Certified	22	1	6 (6-Like-Kind)	7 (7-Increase/0- Decrease)
Not Approved	0	0	0	0
				36