

	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	RFC Approved Y/N	Violation Letter Y/N	Total No. of Violations	Notes	Qty	Rev
1	1/19/2013	CLMC366	Pepper-Lawson Construction, LP	Davis WTP Chemical Feed System Improvements	Add	Austin ACP Ltd. dba Advanced Concrete Protection	N	NA	NA	NA	\$8,169.00	Epoxy coatings floors & walls	AWU	Brian Barnett	Y	2/15/2013	N	N	0	GFE Approved	1	LM
2	1/24/2013	CLMP030	WESTON SOLUTIONS	Environmental Services Rotation List 2010 - 2012	Add	Steinman Luevano Structures LLP	Y	NA	NA	NA	\$62,400.00	92588 - Structural Services	PW	Steve Nelson	N	2/11/2013	Y	N	0	Adding certified firm	1	LM
3	2/4/2013	CLMC364A	Quest Civil Construction Texas, LLC	Rosewood Site Improvements Rebid	Add	Whisenant & Lyle Water Services, Inc	N	NA	NA	NA	\$2,180.00	Plug well	PW	CONNIE SMITH	Y	2/7/2013	Y	N	0	GFE Approved (New Scope)	1	JC
4	2/4/2013	CLMC364A	Quest Civil Construction Texas, LLC	Rosewood Site Improvements Rebid	Add	Mickie Service Company, Inc.	N	NA	NA	NA	\$350.00	Tap existing water main	PW	CONNIE SMITH	Y	2/7/2013	Y	N	0	GFE approved.	2	JC
5	2/4/2013	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel - Inlet Facility at Waterloo Park	Add	Go Green Squads Mechanical	Y	NA	NA	NA	\$112,670.00	91450 - HVAC	CMD	Gary Jackson	Y	2/11/2013	Y	N	0	Adding a certified firm	24	KK
6	2/4/2013	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel - Inlet Facility at Waterloo Park	Delete	Classic Aire Mechanical, Inc.	N	NA	NA	NA	(\$112,000.00)	91450 - HVAC	CMD	Gary Jackson	N	2/15/2013	Y	N	0	Subcontractor withdrew his bid	25	KK
7	2/4/2013	CLMP010	Jackson Galloway Associates	Repairs to Turner Roberts Recreation Center	Contract Change	ACR Engineering	N	Decrease	NA	NA	\$0.00	Change tasks from lead Administration to lead Commissioning with no change in total fees	PARD	David Smythe-Macaulay	N	2/12/2013	Y	N	0	City reduced or deleted scope of work	4	LM
8	2/4/2013	CLMP030	Weston Solutions, Inc.	Seaholm Cap Inspection/Repair	Add	Steinman Luevano Structures, LLP	Y	NA	NA	NA	\$62,400.00	92588 - Structural Services	PW	Steve Nelson	Y	2/11/2013	Y	N	0	Adding a certified firm	1	KK
9	2/6/2013	CLMC339A	Lambda Construction, Ltd.	Dunlap 345 KV Substation Rebid	Contract Change	Metalink Corporation	Y	Increase	NA	NA	\$7,468.00	98815 - Chainlink fence	AE	Dorothy Kester	N	2/25/2013	Y	N	0	Increasing existing scope of work	2	KK
10	2/6/2013	CLMC339A	Lambda Construction, Ltd.	Dunlap 345 KV Substation Rebid	Delete	Fuquay, Inc.	Y	NA	NA	NA	\$4,140.00	98814 - Erosion Control	AE	Dorothy Kester	N	2/25/2013	Y	N	0	City deleted scope of work. (Change Order #3)	3	KK
11	2/6/2013	CLMC356	Quest Civil Construction Texas, LLC	Govalle Tunnel Centralized Odor Control Phase 1 and 2	Add	Travis Paving & Excavation Co	Y	NA	NA	NA	\$8,375.00	9134733 - Driveway pavement, bituminous	CMD	Jon Thompson	Y	2/22/2013	Y	N	0	Adding certified firm	1	MA
12	2/7/2013	PW00300005	The Broussard Group, Inc., dba TBG Partners	Town Lake Park - Phase 1	Substitution-Delete	Dan Pope Irrigation Consultant	N	NA	NA	NA	(\$1,500.00)	Irrigation Consultant	PW	Robert Egan	N	2/20/2013	Y	N	0	Business closed.	1	HT
12a	2/7/2013	PW00300005	The Broussard Group, Inc., dba TBG Partners	Town Lake Park - Phase 1	Substitution-Add	James Pole Irrigation Consultants	N	NA	Y	Y	\$1,500.00	Irrigation Consultant	PW	Robert Egan	Y	2/20/2013	Y	N	0	Met goals (Not adding new scope of work)		HT
13	2/7/2013	CLMC152	Peabody General Contractors, Inc.	Wastewater Line Relay & Spot Repair Services	Add	CVI Development, Inc.	Y	NA	NA	NA	\$6,000.00	91394 - Paving Services	AWU	Mike Russ	Y	2/11/2013	Y	N	0	Adding a certified firm	10	KK
14	2/8/2013	CLMP078	Kimley Horn & Associates, Inc.	RFQ for Transportation Planning Corridor	Contract Change	Kittleson & Associates	N	Decrease	NA	NA	(\$13.00)	traffic engineering	Transportation	Gordan Derr	NA	2/22/2013	Y	N	0	Professional Services decrease based on final negotiations	1	MA
15	2/8/2013	CLMP078	Kimley Horn & Associates, Inc.	RFQ for Transportation Planning Corridor	Contract Change	K. FRIESE + ASSOCIATES	Y	Decrease	NA	NA	(\$520.00)	92593, 92597 water & transportation engineering	Transportation	Gordan Derr	NA	2/22/2013	Y	N	0	Professional Services decrease based on final negotiations	2	MA
16	2/8/2013	CLMP078	Kimley Horn & Associates, Inc.	RFQ for Transportation Planning Corridor	Contract Change	URBAN DESIGN GROUP	Y	Decrease	NA	NA	(\$389.00)	92597 water & transportation engineering	Transportation	Gordan Derr	NA	2/22/2013	Y	N	0	Professional Services decrease based on final negotiations	3	MA
17	2/11/2013	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Contract Change	5F Mechanical	N	Decrease	Y	NA	(\$54,601.00)	91450 heating, ventilating & air conditioning	PW	David Taylor	N	2/13/2013	Y	N	0	No MBE/WBE Availability	1	MA
18	2/11/2013	CLMC391	Peabody General Contractor, Inc.	CBD Alleys Phase 1 2010 4H - 10th St & San Antonio	Add	SISK-ROBB, INC	N	NA	NA	NA	\$2,000.00	asbestos abatement	PW	Tony Krause	N	2/27/2013	Y	N	0	Met Goals	1	MA
19	2/11/2013	CLMC058	RANGER EXCAVATING CO	FM 812 Landfill Final Closure and Erosion Control Project	Add	Matoka Inc.	N	NA	NA	NA	\$400,000.00	Erosion Control and Vegetation Stabilization	CMD	Jules Parrish	Y	3/18/2013	N	N	0	GFE not provided.	6	SRK
20	2/11/2013	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Add	Orlo Inc	N	NA	Y	NA	\$2,000.00	9621666 pier drilling	PW	David Taylor	y	2/13/2013	Y	n	0	GFE Approved	4	MA
21	2/11/2013	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Contract Change	Hill Electric Company	N	Decrease	Y	NA	(\$2,000.00)	91438 electrical material & installation	PW	David Taylor	Y	2/13/2013	Y	N	0	GFE Approved	3	MA
22	2/11/2013	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Add	Automated Logic	N	NA	NA	NA	\$54,601.00	HVAC controls systems per COA request	PW	David Taylor	n	2/13/2013	Y	n	0	No MBE/WBE availability. Sub will be 2nd tier to 5M Mechanical	2	MA
23	2/11/2013	CLMC195	TEXAS STERLING CONSTRUCTION	Reconstruction & Utility Adjustments Group 7 and Group 9	Add	Morrison Supply Company	N	NA	NA	NA	\$220,401.00	Water line materials supply	PW	Clay Harris	n	2/12/2013	Y	N	0	No MBE/WBE Availability	1	MA
24	2/11/2013	CLMC195	TEXAS STERLING CONSTRUCTION	Reconstruction & Utility Adjustments Group 7 and Group 9	Add	HANSON PIPE & PRECAST	N	NA	NA	NA	\$323,221.00	Storm Drainage & Wastewater Structure Supply	PW	Clay Harris	N	3/8/2013	Y	n	0	No MBE/WBE Availability	2	MA
25	2/11/2013	PW053300015	AMARESCO, INC.	Comprehensive Energy Services	Add	MID STATE INSULATION	Y	NA	NA	NA	\$960,178.00	Installation of chilled water piping valves and water fixtures	AE	Dennis Lilley	N	2/21/2013	Y	n	0	Adding a Certified Sub	1	MA
26	2/11/2013	CLMC253	Peabody General Contractors, Inc.	Large Diameter Waterline On-Call Services Indefinite Delivery/Indefinite Quantity	Add	Chlor Serv	Y	NA	NA	NA	\$1,500.00	8854028 - Disinfecting	AWU	Mat Cullen	Y	2/15/2013	Y	N	0	Adding a certified firm	4	KK
27	2/11/2013	CLMC195	TEXAS STERLING CONSTRUCTION	Reconstruction & Utility Adjustments Group 7 and Group 9	Add	TXI Operations L.P.	N	Increase	NA	NA	\$73,257.00	9135025 - base course/portland cement concrete	PW	Clay Harris	N	3/8/2013	Y	N	0	No MBE/WBE Availability	1	MA
28	2/12/2013	CLMC364A	Quest Civil Construction Texas, LLC	Rosewood Site Improvements Rebid	Add	Moore Clean LLC	Y	NA	NA	NA	\$1,000.00	96874 - Street Sweeping Services	PW	CONNIE SMITH	N	2/19/2013	Y	N	0	Adding Certified Firm	3	JC
29	2/12/2013	DKC0027	NAES Corporation	Power Plant & Chiller Maintenance Services	Add	HRST	N	NA	NA	NA	\$100,000.00	Tech Advisor	AE	Ray Moncada	Y	2/19/2013	Y	N	0	GFE Approved (New Scope)	1	JC
30	2/12/2013	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Delete	M & M Trucking	Y	NA	NA	NA	(\$59,520.00)	96239 - Hauling services	CMD	Gary Jackson	N	2/15/2013	Y	N	0	Failure of the Subcontractor to meet insurance requirements	2	KK
31	2/12/2013	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Add	Rami Materials Transport, LLC	Y	NA	NA	NA	\$59,520.00	96239 - Hauling services	CMD	Gary Jackson	Y	2/15/2013	Y	N	0	Adding a certified firm	3	KK
32	2/13/2013	CLMC339A	LAMBDA CONSTRUCTION	Dunlap 345 KV Substation Rebid	Add	ALLIED WASTE SERVICES	N	NA	NA	NA	\$3,000.00	10007 - Waste Recycling	AE	Dorothy Kester	Y	2/15/2013	Y	N	0	GFE approved	3	LM
33	2/13/2013	CLMC404	CASH CONSTRUCTION	Watersedge PUD SER #2406 Phase	Add	CHLOR SERV.	Y	NA	NA	NA	\$55,000.00	8854028 -disinfectant calcium hypochlorite construction	AWU	Cole Higgins	N	2/28/2013	Y	N	0	Adding certified firm	1	RY
34	2/13/2013	CLMC210	S J Louis Construction of Texas, Ltd.	Waller Creek Tunnel Project Main Tunnel & 4th Street Inlet	Add	Capital Pumping, LP	N	NA	NA	NA	\$200,000.00	Concrete Pumping	CMD	Gary Jackson	Y	2/14/2013	Y	N	0	GFE approved	25	KK
35	2/15/2013	CLMA002	LAUGHLIN - THYSSEN	WTP4-S303 Filter Building, Upflow Clarifier Mechanisms, Raw Water Pipe Gallery CO2	Add	LDC Steel	N	NA	NA	NA	\$93,199.00	9122376 - Structures, Steel, Fabricate, Transport, Erect Const.	PW	Jason Bybel	Y	2/27/2013	Y	N	0	GFE Approved	1	MA
36	2/15/2013	CLMA002	Spaw Glass Contractors, Inc.	WTP4 Subcontract S315 Administration Bldg.	Substitution-Delete	Foxy Services DBA Interstate Finish Systems	N	NA	NA	NA	(\$51,760.00)	Painting	PW	Jason Bybel	Y	2/27/2013	Y	N	0	GFE Approved	2	MA
36a	2/15/2013	CLMA002	Spaw Glass Contractors, Inc.	WTP4 Subcontract S315 Administration Bldg.	Substitution-Add	HAGLER & KERR LLC	Y	NA	N	Y	\$54,000.00	Painting	PW	Jason Bybel	Y	2/27/2013	Y	N	0	GFE Approved		MA
37	2/19/2013	CLMC361	Denucci Constructors, LLC	Pedernales St. Recon & Utility Adj from 6th to Webberville Rd (Group 7)	Substitution-Delete	LONE STAR READY MIX	Y	NA	NA	NA	(\$13,000.00)	7500773 - sand concrete	PW	Randy Harvey	N	2/20/2013	Y	N	0	Sub is no longer in business	4	LM
37a	2/19/2013	CLMC361	Denucci Constructors, LLC	Pedernales St. Recon & Utility Adj from 6th to Webberville Rd (Group 7)	Substitution-Add	LAUREN CONCRETE	N	NA	N	N	\$13,000.00	7500773 - sand concrete	PW	Randy Harvey	N	2/20/2013	Y	N	0	No MBE/WBE availability		LM
38	2/14/2013	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Add	Austex Tree Service, Inc.	Y	NA	NA	NA	\$900.00	98888 - Tree Trimming	CMD	Gary Jackson	Y	2/25/2013	Y	N	0	Adding a certified firm	4	KK
39	2/20/2013	CLMC324A	DeNucci Constructors, LLC	Group 17 - 8th Street from Congress Avenue to West Avenue Street Recon & Util Adj (REBID)	Add	Del Real Trucking, LLC	Y	NA	NA	NA	\$1.00	96238 - Hauling services	CMD	Richard Duane	Y	2/25/2013	Y	N	0	Adding a certified firm	25	KK
40	2/21/2013	PWP0059	HALFF ASSOCIATES	General Civil Engineering Services Rotation List 2009-2011	Add	ALTURA SOLUTIONS LP	Y	NA	NA	NA	\$17,800.00	91825 - Compliance Consulting, American Disability Act (ADA)	PW	Diane Rice	Y	3/12/2013	Y	N	0	Adding certified firm	1	MA
41	2/21/2013	PWP0059	HALFF ASSOCIATES INC.	General Civil Engineering Services Rotation List 2009-2011	Substitution-Delete	ESTILO COMMUNICATIONS	Y	NA	NA	NA	(\$30,200.00)	91573 - Public Info Services, 91832 - Communication Services not other classified	PW	Diane Rice	Y	3/12/2013	Y	N	0	Unavailability after receipt of reasonable notice to proceed.	2	MA
41a	2/21/2013	PWP0059	HALFF ASSOCIATES	General Civil Engineering Services Rotation List 2009-2011	Substitution-Add	Diane M Miller, Civic Collaboration	Y	NA	Y	Y	\$10,200.00	91573 - Public Info Services, 91832 Communication Services not other classified	PW	Diane Rice	Y	3/12/2013	Y	N	0	Adding certified firm		MA
42	2/21/2013	TVN0039	Mastec North America	Underground Transmission & Distribution Construction & Maintenance Services	Contract Change	Design Welding & Fabrication, Inc.	Y	Increase	NA	NA	\$12,800.00	5706841 - Grating, steel, galvanized	AE	Alan Buaas	Y	2/25/2013	Y	N	0	Increasing existing scope of work	14	KK
43	2/21/2013	PWP0059	HALFF ASSOCIATES	General Civil Engineering Services Rotation List 2009-2011	Add	Miller Blueprint Co	Y	NA	NA	NA	\$5,000.00	96600 - Printing & Related Svcs, 96618 - Copying Svcs	PW	Diane Rice	Y	3/12/2013	Y	N	0	Adding certified firm	4	MA
44	2/25/2013	CLMB300	Alpha Building Corporation	Job Order Contract for City of Austin Facilities	Add	Commercial Surface Installations	N	NA	NA	NA	\$19,845.00	Leveling of contract at expansion joints under lot per at selected areas	ABIA	Craig Russell	Y	2/25/2013	Y	N	0	GFE approved	35	LM
45	2/27/2013	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Contract Change	Champion Site Preparation Inc.	N	Decrease	NA	NA	(\$49,162.00)	90976 - Site Work	PW	David Taylor	Y	3/11/2013	Y	N	0	Adding 2nd Tier Subcontractor (J D Ramming Paving)	1	MA
46	2/27/2013	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Add	JD Ramming Paving	N	NA	NA	NA	\$49,162.00	74521 - Asphalt	PW	David Taylor	Y	3/11/2013	Y	N	0	GFE approved		MA

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47	2/27/2013	CLMC361	Denucci Constructors, LLC	Pedernales St. Recon & Utility Adj from 6th to Webberville Rd (Group 7)	Add	Scofield/Mobile Crete	N	NA	NA	NA	\$2,000.00	On site batch concrete	PW	Randy Harvey	N	3/15/2013	Y	N	0	Met goals (Not adding new scope of work)	4	LM
48	2/27/2013	CLMB300	Alpha Building Corporation	Job Order Contract for City of Austin Facilities	Add	National Terrazo Tile & Marbel, Inc	N	NA	NA	NA	\$0.00	Commercial Terrazo Repair	ABIA	Craig Russell	N	3/28/2013	Y	N	0	No MBE/WBE Availability	36	LM
49	2/27/2013	CLMC379	MUNIZ CONCRETE & CONTRACTING INC	Local Area Traffic Management & Intersection Improvements Indefinite Delivery/Indefinite Quantity Contract	Add	Alpha Paving Industries	Y	NA	NA	NA	\$6,000.00	21055 - Paving & stepping blocks	PW	Darryl Haba	N	3/5/2013	Y	N	0	Adding a certified firm	1	HT
50	2/27/2013	CLMC380	MUNIZ CONCRETE & CONTRACTING INC	Comburg Dam Modernization	Add	Herzog Foundation Drilling	N	NA	NA	NA	\$4,200.00	9621666 - Pier Drilling	PW	Darryl Haba	Y	3/4/2013	Y	N	0	GFE approved (New Scope)	2	SRK

Request for Change Summary for March 2013				
	Additions	Deletions	*Substitutions	Contract Changes
	34	3	4	9
				50
Certified	15	2	2 (1-Like-Kind/1-Non-Certified for Certified)	4 (2-Increase/2-Decrease)
Non-Certified	19	1	2 (1-Like-Kind/1-Certified for Non-Certified)	5 (9-Increas/5-Decrease)
Not Approved	2	0	0	0
				2