

	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 Required? Y/N	Action Date	RFC Approved Y/N	Violation Letter Y/N	Total No. of Violations	Notes	Qty	Rev
1	11/1/2013	CLMC390	Laughlin-Thyssen, Inc.	Shoal Creek Ridgelea Storm Drain Imp	Add	Ramming Paving Company, LTD	N	NA	NA	NA	\$20,000.00	Placing final HMAC	PW	Larry Mendez	N	11/5/2013	Y	N	0	Met goals (not adding new scope of work)	1	RY
2	11/1/2013	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Contract Change	Rami Materials Transport, LLC	Y	Increase	NA	NA	\$47,700.00	96239 - Hauling Services	CMD	Gary Jackson	N	11/13/2013	Y	N	0	Increasing existing scope of work	22	KK
3	11/1/2013	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Contract Change	Melendrez Trucking	Y	Increase	NA	NA	\$102,500.00	96239 - Hauling Services	CMD	Gary Jackson	N	11/13/2013	Y	N	0	Increasing existing scope of work	23	KK
4	11/1/2013	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Contract Change	Lauren Concrete	N	Increase	NA	NA	\$200,000.00	75070 - Ready Mix Concrete Supplier	CMD	Gary Jackson	N	11/13/2013	Y	N	0	Increasing existing scope of work	24	KK
5	11/4/2013	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel Inlet Facility @ Waterloo Park	Substitution-Delete	Komar Industries	N	NA	NA	NA	(\$173,986.00)	Auger Pre-Crusher Shredder/Compactor	PW	Gary Jackson	N	11/13/2013	Y	N	0	Refusal by the Subcontractor to honor the Bid or Proposal price	37	KK
5a	11/4/2013	CLMC280	Oscar Renda Contracting Inc	Waller Creek Tunnel Inlet Facility @ Waterloo Park	Substitution-Add	Blue Rhino Industries, LLC	N	NA	Y	Y	\$217,752.00	Auger Pre-Crusher Shredder/Compactor	PW	Gary Jackson	N	11/13/2013	Y	N	0	Met goals (not adding new scope of work)		KK
6	11/4/2013	CLMC300A	G. Hyatt Construction, Inc.	Conley-Guerrero Senior Activity Center Renovations Rebid	Substitution-Delete	Tri-Tex Roofing	N	NA	NA	NA	\$0.00	Roofing	PARD	John McKennis	N	11/18/2013	Y	N	0	Failure of performance	12	JC
6a	11/4/2013	CLMC300A	G. Hyatt Construction, Inc.	Conley-Guerrero Senior Activity Center Renovations Rebid	Substitution-Add	GG's Construction	Y	NA	N	Y	\$6,000.00	Roofing repairs	PARD	John McKennis	N	11/18/2013	Y	N	0	Adding certified firm		JC
7	11/5/2013	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Contract Change	United Safeguard Pump Services	N	Increase	NA	NA	\$177,207.00	830330 - Filters, Fuel, Storage Tank	PW	Brenda Baker	Y	11/21/2013	N	N	0	Project was cancelled. RFC returned as denial.	33	JC
8	11/6/2013	CLMC394	Rodriguez Barr Inc dba The Barr Company, AIA	Copperfield Neighborhood Park Development	Substitution-Delete	AB Cement, LLC	N	NA	NA	NA	\$13,442.00	Concrete labor to form work, set steel and place concrete	PARD	Gary Gregson	N	11/8/2013	Y	N	0	Refusal by the Subcontractor to honor the Bid or Proposal price	1	RY
8a	11/6/2013	CLMC394	Rodriguez Barr Inc dba The Barr Company, AIA	Copperfield Neighborhood Park Development	Substitution-Add	T N G's Construction, LLC	N	NA	NA	NA	\$14,950.00	Concrete labor to form work, set steel and place concrete.	PARD	Gary Gregson	N	11/8/2013	Y	N	0	No MBE/WBE availability		RY
9	11/8/2013	CLMP036	CH2M HILL	Water and Wastewater System Facilities Engineering Services Rotation List 2010-	Contract Change	Commercial Wireless Solutions (CWS)	N	Increase	NA	NA	\$4,800.00	91895 - Telecommunication consulting - radio signal testing	PW	Imane Mrini	N	11/25/2013	Y	N	0	Increasing existing Scope of work	1	MA
10	11/8/2013	CLMC395	Muniz Concrete & Contracting, Inc	North Walnut Creek Austin Convention Center Electrical Upgrade 2013	Contract Change	AAA Fire & Safety Equipment Co., Inc.	N	Increase	NA	NA	\$800.00	96818 - Backflow Preventer Testing Services	CMD	Chad Crager	N	11/15/2013	Y	N	0	Adding 1st tier non certified firm	1	LM
11	11/8/2013	CLMC401	Southwest Corporation	Quest Civil Construction Texas, LLC	Add	JR Glass & Mirror	N	NA	NA	NA	\$7,145.00	91447 - Glass & Glazing	ACCD	Bob Egan	Y	11/15/2013	Y	N	0	GFE approved (new scope of work)	4	JC
12	11/13/2013	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Add	Texas Curb Cut Lp dba Texas Cutting & Coring, LP	N	NA	NA	NA	\$1,500.00	91420-Demolition Services	PW	Robin Camp	N	11/21/2013	Y	N	0	All goals met	1	MA
13	11/13/2013	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Add	Terra Ecoservices LLC	Y	NA	NA	NA	\$3,100.00	98814-Erosion Control Services	PW	Robin Camp	N	11/21/2013	Y	N	0	Adding certified firm	2	MA
14	11/13/2013	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Add	Steven Reyes dba Steve Reyes Concrete Placement	N	NA	NA	NA	\$183,500.00	91430-Concrete Placement	PW	Robin Camp	N	11/21/2013	Y	N	0	All goals met	3	MA
15	11/13/2013	PWP0054	HDR Engineering	Floodplain Evacuation Support Services Consultant for the Flood Hazard Mitigation	Add	L V Right of Way Services	Y	Add	NA	NA	\$155,000.00	Acquisition and Relocation Services	Real Estate	Melenda Ruby	N	11/13/2013	Y	N	0	Emergency work	1	CV
16	11/13/2013	PWP0054	HDR Engineering, Inc.	Floodplain Evacuation Support Services Consultant for the Flood Hazard Mitigation	Contract Change	Eckmann Groll, Inc.	Y	Increase	NA	NA	\$24,000.00	Appraisal Review	Real Estate	Melenda Ruby	N	11/13/2013	Y	N	0	Emergency work	1	CV
17	11/13/2013	PWP0054	HDR Engineering, Inc.	Floodplain Evacuation Support Services Consultant for the Flood Hazard Mitigation	Add	Adjusters International	N	NA	NA	NA	\$54,000.00	99029 - Fema Consulting Services	Real Estate	Melenda Ruby	N	11/13/2013	Y	N	0	Emergency work	1	CV
18	11/13/2013	CLMB312	Warden Construction Corporation	2013 JOC - Austin Animal Center Drainage Improvements	Add	Viking Fence Co. Ltd.	Y	NA	NA	NA	\$0.00	98136 - Fencing	PW	Kalpana Sutar	Y	11/15/2013	Y	N	0	Adding certified firm	21	KK
19	11/14/2013	CLMP118	RPS	Engineering Services for Chilled Water Pipe in Right of Way Rotation List	Add	Civiltude	Y	NA	NA	NA	\$33,497.00	92517-Civil Engineering. Design of chilled water lines, underground vaults, and appurtenances.	AE	John Routh	N	11/21/2013	Y	N	0	Adding certified firm	1	RY
20	11/14/2013	CLMC390	Laughlin-Thyssen	Shoal Creek Ridgelea Storm Drain Imp	Add	Lewis Concrete Restoration - LCR	N	NA	NA	NA	\$20,000.00	Coat/Place wastewater manhole coating	PW	Larry Mendez	N	11/20/2013	Y	N	0	GFE approved	1	RY
21	11/15/2013	CLMC195	Texas Sterling Construction	Reconstruction & Utility Adjustments Group 7 and Group 9	Contract Change	Panther Creek Transportation Inc	Y	Decrease	NA	NA	(\$35,858.00)	96239-Hauling	PW	Clay Harris	N	12/5/2013	Y	N	0	City reduced scope of work	22	MA
22	11/15/2013	CLMC195	Texas Sterling Construction	Reconstruction & Utility Adjustments Group 7 and Group 9	Contract Change	Industrial Asphalt	N	Decrease	NA	NA	(\$220,000.00)	74502-Asphalt	PW	Clay Harris	N	12/9/2013	Y	N	0	City reduced scope of work	21	MA
23	11/15/2013	CLMC195	Texas Sterling Construction	Reconstruction & Utility Adjustments Group 7 and Group 9	Contract Change	Austex Tree Service	Y	Decrease	NA	NA	(\$22,736.00)	968888-Erosion Control	PW	Clay Harris	N	12/5/2013	Y	N	0	City reduced scope of work	23	MA
24	11/15/2013	CLMB312	Warden Construction Corporation	2013 JOC - Austin Animal Center Drainage Improvements	Delete	Rich Coatings LLC	N	NA	NA	NA	\$0.00	90945 - Floor Coatings and paint	PW	Kalpana Sutar	N	11/18/2013	Y	N	0	Failure of performance	22	KK
25	11/15/2013	2015.047	Matous Construction	Albert R. Davis Water Treatment Plant Chemical Feed Improvements	Contract Change	Environmental Improvements, Inc.	N	Increase	NA	NA	\$236,220.00	89008 - Chlorination Equipment and Parts	AWU	Paulinda Mackie	N	12/13/2013	Y	N	0	Increasing existing Scope of work	1	MA
26	11/15/2013	CLMC400	Laughlin-Thyssen	Pemberton Heights Phase III Project	Add	Lewis Concrete Restoration	Y	NA	NA	NA	\$45,000.00	Spray/Place Quadez Coat for wastewater manholes	PW	Jon Thompson	N	12/4/2013	Y	N	0	Adding certified firm	5	JC
27	11/15/2013	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Add	A T Services	N	NA	NA	NA	\$49,309.00	HVAC, Mechanical Contractor - 94152, 94155, 99852, 99879	PW	Robin Camp	N	11/25/2013	Y	N	0	Met goals (not adding new scope of work)	1	HT
28	11/15/2013	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Add	Austin Glass	N	NA	NA	NA	\$55,780.00	Aluminum storefront and glass - 91447	PW	Robin Camp	N	11/25/2013	Y	N	0	Met goals (not adding new scope of work)	2	HT
29	11/15/2013	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Add	E O Integrated Systems	N	NA	NA	NA	\$43,000.00	ABIA approved camea and door security	PW	Robin Camp	N	11/25/2013	Y	N	0	Met goals (not adding new scope of work)	3	HT
30	11/15/2013	CLMB312	Warden Construction Corporation	2013 JOC - Austin Animal Center Drainage Improvements	Add	Stonhard, Division of Stoncor Group Inc.	N	NA	NA	NA	\$0.00	90945 - Specialized floor coatings and painting	PW	Kalpana Sutar	N	11/18/2013	Y	N	0	Subcontractor selected by Owner (City) for special flooring	23	KK
31	11/18/2013	CMC383	Muniz Concrete & Contracting, Inc	ADA Sidewalk & Ramp Improvements Group #14 City Wide	Add	TRP Construction Group	N	NA	NA	NA	\$775.00	91276 - Furnish and install raised pavement markers	PW	Diane Rice	N	12/12/2013	Y	N	0	Met goals (not adding new scope of work)	2	SRK
32	11/19/2013	PWP0027	URS Corporation	Upper Boggy Creek Integrated Watershed Management	Contract Change	HVJ Associates Inc	Y	Decrease	NA	NA	(\$3,416.00)	92546 - Geotechnical Skills	PW	Christina Calvery	N	11/25/2013	Y	N	0	Decreasing existing scope of work	2	KK
33	11/19/2013	PWP0027	URS Corporation	Upper Boggy Creek Integrated Watershed Management	Contract Change	Baer Engineering & Environmental, Inc.	Y	Decrease	NA	NA	(\$31,507.00)	91843 - Environmental Consulting	PW	Christina Calvery	N	11/25/2013	Y	N	0	Decreasing existing scope of work	3	KK
34	11/19/2013	PWP0027	URS Corporation	Upper Boggy Creek Integrated Watershed Management	Contract Change	Carolyn Kelly Landscape Architect	Y	Decrease	NA	NA	(\$18,106.00)	90656 - Landscape Architect	PW	Christina Calvery	N	11/25/2013	Y	N	0	Increasing existing scope of work	4	KK
35	11/19/2013	PWP0027	URS Corporation	Upper Boggy Creek Integrated Watershed Management	Contract Change	Glenrose Engineering	Y	Decrease	NA	NA	(\$5,720.00)	91843 - Environmental Consulting	PW	Christina Calvery	N	11/25/2013	Y	N	0	Decreasing existing scope of work	5	KK
36	11/19/2013	CLMC312	Pepper-Lawson Waterworks, LLC	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Contract Change	T. Morales Co.	N	Increase	NA	NA	\$34,604.00	91438 - Electrical	PW	Steve Parks	N	11/25/2013	Y	N	0	Increasing existing scope of work	20	KK
37	11/19/2013	CLMC406	Santa Clara Construction, Ltd	Willowbrook @ 40th Street Water and WWV Improvements	Add	Dustrol Inc.	N	NA	NA	NA	\$39,350.00	74500 - Asphalt Milling	AWU	Christina Calvery	N	11/21/2013	Y	N	0	Met goals (not adding new scope of work)	1	RY
38	11/19/2013	CLMC406	Santa Clara Construction, Ltd	Willowbrook @ 40th Street Water and WWV Improvements	Add	DIJ Construction	N	NA	NA	NA	\$3,900.00	913505 (1) striping & Buttons	AWU	Christina Calvery	N	11/21/2013	Y	N	0	Met goals (not adding new scope of work)	1	RY
39	11/19/2013	PWP0027	URS Corporation	Upper Boggy Creek Integrated Watershed Management	Contract Change	Alan Plummer Associates	N	Decrease	NA	NA	\$0.00	92535 - Environmental Engineering	PW	Christina Calvery	N	11/25/2013	Y	N	0	Decreasing existing scope of work	5	KK
40	11/19/2013	PWP0027	URS Corporation	Upper Boggy Creek Integrated Watershed Management	Contract Change	Geosyntec Consultants, Inc.	N	Decrease	NA	NA	\$0.00	91843 - Environmental Consulting	PW	Christina Calvery	N	11/25/2013	Y	N	0	Decreasing existing scope of work	6	KK
41	11/20/2013	CLMC390	Laughlin-Thyssen	Shoal Creek Ridgelea Storm Drain Imp	Add	Diamond X Contracting, Inc.	N	NA	NA	NA	\$252,017.00	They will place proposed cement in the existing subgrade and work subgrade.	PW	Larry Mendez	N	11/21/2013	Y	N	0	Met goals (not adding new scope of work)	1	RY
42	11/22/2013	CLMC398	Prism Development	Austin Bicycle Commuting Facilities for Waller Creek Center & PARD Headquarters	Add	Architectural Division 8	N	NA	NA	NA	\$6,100.00	15025 - Doors, frames & jambs, steel	PW	Craig Russell	N	12/1/2013	Y	N	0	Adding 1st tier non certified firm	1	LM
43	11/22/2013	CLMC411	Payton Construction, Inc.	Walnut Creek WWTP WRI Tank Assessment and Repairs	Add	Texas Tap Service, Inc.	N	NA	NA	NA	\$2,450.00	Hot tapping 16" and 4" on Ductile Iron Pipe	PW	Yuejiao Liu	N	12/4/2013	Y	N	0	Met goals (not adding new scope of work)	1	JC
44	11/22/2013	CLMC400	Laughlin-Thyssen	Pemberton Heights Phase III Project	Add	AusTex Tree Service, Inc.	Y	NA	NA	NA	\$25,000.00	P6-Treatment and possible tree pruning	PW	Jon Thompson	N	11/26/2013	Y	N	0	Adding certified firm	4	JC
45	11/22/2013	CLMC398	Prism Development	Austin Bicycle Commuting Facilities for Waller Creek Center & PARD Headquarters	Add	The Green Plumber of Austin	N	NA	NA	NA	\$43,520.00	91468 - Plumbing	PW	Craig Russell	N	12/11/2013	Y	N	0	Adding 1st tier non certified firm	1	LM
46	11/22/2013	CLMC398	Prism Development	Austin Bicycle Commuting Facilities for Waller Creek Center & PARD Headquarters	Add	Austin Glass & Mirror	N	NA	NA	NA	\$7,850.00	67002 - Bathroom Accessories: fans, mirrors, medicine cabinets	PW	Craig Russell	N	12/11/2013	Y	N	0	Adding 1st tier non certified firm	1	LM
47	11/22/2013	SMH0120	Trachmar, LLC and Tuerff-Davis EnviroMedia, Inc.	Marketing Services to Support Energy Efficiency Upgrades	Contract Change	Trachmar, LLC	Y	Increase	NA	NA	\$25,000.00	9663010 - Printing and typesetting services	AE	Amy N	N	11/25/2013	Y	N	0	Increasing existing Scope of work	16	MA
48	11/22/2013	CLMC398	Prism Development	Austin Bicycle Commuting Facilities for Waller Creek Center & PARD Headquarters	Add	BFP Enterprises, Inc. - Parker Electric	N	NA	NA	NA	\$42,988.00	91438 - Electrical	PW	Craig Russell	N	12/11/2013	Y	N	0	Adding 1st tier non certified firm	1	LM
49	11/25/2013	PWP0052	CH2M HILL	Water and Wastewater System Facility Engineering Rotation List 2008-2011	Contract Change	All Points Inspection Svcs	Y	Decrease	NA	NA	(\$19,675.00)	Asset Management System Update	PW	Jules Parrish	N	12/17/2013	Y	N	0	City reduced or deleted scope of work	1	HT
50	11/27/2013	CLMC312	Pepper-Lawson Waterworks, LLC	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Contract Change	Texas Cutting & Coring Inc.	N	Increase	NA	NA	\$20,305.00	9138271 - Concrete cutting & coring	PW	Steve Parks	Y	12/4/2013	Y	N	0	Increasing existing scope of work	21	KK
51	11/27/2013	CLMC400	Laughlin-Thyssen	Pemberton Heights Phase III Project	Add	Ramming Paving Company Ltd.	N	NA	NA	NA	\$924,828.00	91338 - Asphalt street repair	PW	Jon Thompson	Y	12/3/2013	Y	N	0	GFE approved (new scope of work)	6	JC
52	11/27/2013	CLMP030	URS Corporation	Environmental Services Rotation List 2010 - 2012	Add	Test America	N	NA	NA	NA	\$750.00	9614850 - Air Analysis of Generator Testing Samples	PW	Steve Nelson	Y	12/12/2013	N	N	0	RFC returned. Sub unaware of add.	1	JC
53	11/27/2013	CLMC312	Pepper-Lawson Waterworks, LLC	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Contract Change	APAC - Texas (Wheeler Inc)	N	Increase	NA	NA	\$59,238.00	1501227 - Ready Mix Concrete	PW	Steve Parks	N	12/4/2013	Y	N	0	Increasing existing scope of work	22	KK

	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 Required? Y/N	Action Date	RFC Approved Y/N	Violation Letter Y/N	Total No. of Violations	Notes	Qty	Rev
54	11/27/2013	CLMC312	Pepper-Lawson Waterworks, LLC	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Contract Change	McCoy Welding	N	Increase	NA	NA	\$8,032.00	91076 - Welding	PW	Steve Parks	N	12/4/2013	Y	N	0	Increasing existing scope of work	23	KK
55	9/27/2013	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Solis Constructors	Y	Decrease	NA	NA	(\$26,000.00)	9126898 - Construction Services	AE	Laura Lee Franks	N	10/1/2013	Y	N	0	Decreasing existing scope of work	186	KK
56	9/27/2013	CLMP082	Parsons Brinckerhoff, Inc.	Corridor Development Program	Contract Change	Beverly Silas & Associates	Y	Increase	NA	NA	\$118,908.00	Public Involvement	PW	Allison Dietzel	N	10/9/2013	Y	N	0	Increasing existing scope of work	10	HT
57	9/27/2013	CLMP082	Parsons Brinckerhoff, Inc.	Corridor Development Program	Contract Change	Aguirre Fields & Associates, Inc.	Y	Increase	NA	NA	\$26,080.00	Planning Strategy	PW	Allison Dietzel	N	10/9/2013	Y	N	0	Increasing existing scope of work	11	HT
58	9/30/2013	CLMA003	Hensel Phelps Construction, Co	New Central Library Phase II	Add	Schnabel Foundation Co.	N	NA	NA	NA	\$1,195,000.00	None- Earth retention system installation	PW	Cynthia Jordan	Y	10/3/2013	Y	N	0	GFE approved	1	RY
59	9/30/2013	CLMA003	Hensel Phelps Construction, Co	New Central Library Phase II	Add	Griffin Construction Services Group	N	NA	NA	NA	\$211,460.00	None- Deep well dewatering of the project site	PW	Cynthia Jordan	Y	10/3/2013	Y	N	0	GFE approved	1	RY
											\$0.00											
											\$0.00											
Certified	Request for Change Summary for December 2013																					
	Additions		Deletions		*Substitutions		Contract Changes		Total													
	29		1		3		26		59													
	6		0		1 (Certified for Non-Certified)		14 (6-Increase/8- Decrease)		21													
	23		1		2 (Like-Kind)		12 (9-Increase/3- Decrease)		38													
	1		0		0		1		2													