

	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	2/3/2014	CLMC392	Mountain Cascade of Texas, LLC	Boyce Lane Water Main	Add	Trans American Underground	N	N/A	NA	NA	\$454,625.00	Boring	PW	Brenda Baker	N	2/5/2014	Approved	N	0	Adding non certified firm	1	RY
2	2/3/2014	CLMC392	Mountain Cascade of Texas, LLC	Boyce Lane Water Main	Contract Change	J.A. Road Boring & Trucking, Inc	Y	Decrease	NA	NA	(\$227,880.00)	Boring	PW	Brenda Baker	N	2/5/2014	Approved	N	0	Unable to meet schedule	1	RY
3	2/3/2014	CLMC392	Mountain Cascade of Texas, LLC	Boyce Lane Water Main	Add	Pacific Boring, Inc.	N	N/A	NA	NA	\$169,708.00	Boring	PW	Brenda Baker	N	2/5/2014	Approved	N	0	Adding non certified firm	1	RY
4	2/3/2014	CLMC441	Denucci Constructors, LLC	3rd St Recon Phase II - Congress to Brazos to San Jacinto to Trinity	Add	Nalco Company	N	N/A	NA	NA	\$1,000.00	Chilled water chemical treatment	CMD	Randy Harvey	N	2/4/2014	Approved	N	0	Specialized scope of work	3	KK
5	2/3/2014	CLMC410	Smith Contracting Co Inc	Davis/Deer from Brodie to Corran Ferry 5388	Add	Capital Pumping, LP	N	N/A	NA	NA	\$2,000.00	Concrete equipment and Accessory Rental or Lease	PW	George Jackson	N	2/10/2014	Approved	Y	0	Adding Non-Certified Firm	1	RY
6	2/3/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Contract Change	AT Services	N	Decrease	NA	NA	\$15,009.00	HVAC, Mechanical Contractor	PW	Robin Camp	Y	2/10/2014	Approved	N	0	adding 2nd tier sub	NA	HT
7	2/3/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Contract Change	TAB Solutions, Inc.	Y	Increase	NA	NA	\$900.00	Test and Balance (2nd Tier to AT Services, LLC)	PW	Robin Camp	Y	2/10/2014	Approved	N	0	adding 2nd tier sub	8	HT
8	2/3/2014	CLMC400	Laughlin - Thyssen, Inc.	Pemberton Heights Phase III Project	Add	Chlor-Serv, Inc	Y	N/A	NA	NA	\$2,400.00	Chlorinate new waterlines to put in service	PW	Jon Thompson	N	2/11/2014	Approved	N	0	Adding certified firm	NA	JC
9	2/5/2014	CLMC411	Payton Construction, Inc.	Walnut Creek WWTP WRI Tank Assessment and Repairs	Add	Penhall Company	N	N/A	NA	NA	\$2,270.00	Coring hole at Junction Box Penetration	PW	Yue Jiao Liu	N	2/6/2014	Approved	N	0	Met Goals (Not adding a new scope of work)	NA	JC
10	2/6/2014	PWP0065	EMA, Inc	Water and Wastewater SCADA Services Rotation List	Substitution - Delete	Mbroh Engineering, Inc.	Y	N/A	Y	Y	(\$54,530.00)	HMI and PLC programming	PW	Jules Parrish	N	2/19/2014	Approved	N	0	sub agreed to terminate project	1	MA
10a	2/6/2014	PWP0065	EMA, Inc	Water and Wastewater SCADA Services Rotation List	Substitution - Add	Team One Integration, LLC	Y	N/A	Y	Y	\$30,000.00	HMI and PLC programming	PW	Jules Parrish	N	2/19/2014	Approved	N	0	Substitution with a certified sub	2	MA
11	2/6/2014	CLMC442	Smith Contracting, Inc.	Davis Lane from Leo Street to West Gate	Add	APAC Texas Inc. Wheeler Companies	N	N/A	NA	NA	\$250,292.00	Maintenance & Repair, Street (major and residential)	PW	Darryl Haba	N	2/14/2014	Approved	N	0	Met goals not a new scope	5	HT
12	2/6/2014	CLMC442	Smith Contracting, Inc.	Davis Lane from Leo Street to West Gate	Add	Texas Concrete Materials	N	N/A	NA	NA	\$40,000.00	Ready Mix Concrete	PW	Darryl Haba	N	2/14/2014	Approved	N	0	Met goals not a new scope	6	HT
13	2/10/2014	CLMP123	Professional Service Industries Inc	2013 Geotechnical, Construction Materials and Forensic Engineering Rotation List	Add	Reinhart & Associates Inc	N	N/A	NA	NA	\$18,000.00	Ultrasonic Inspection Welding	AE	James Matlock	N	2/19/2014	Approved	N	0	GFE Approved (New Scope)	1	JC
14	2/10/2014	PWP0046	ACR Engineering, Inc.	Mechanical, Electrical and Plumbing (M.E.P.) Rot. List	Add	Tsenstructural, LLC.	Y	N/A	NA	NA	\$25,000.00	Structural engineering design services	PW	Dale Buehler	Y	2/12/2014	Approved	N	0	Adding a certified firm	1	KK
15	2/10/2014	CLMP086	Corgan Associates, Inc.	2012 ABIA Architectural & Engineering Rotation List	Add	Engineered Exteriors PLLC.	Y	N/A	NA	NA	\$9,971.00	Roof Consulting	ABIA	Rohini Kumaraige	N	2/14/2014	Approved	N	0	Adding a certified firm	6	HT
16	2/10/2014	CLMP079	MWM DesignGroup	2011 Large Scale General Civil Engineering Services Rotation	Add	Haff Associates, Inc.	N	N/A	NA	NA	\$0.00	Subsurface utility engineering	PW	Richard Duane	N	2/13/2014	Approved	N	0	Adding Non-Certified Firm	1	LM
17	2/11/2014	CLMC439	Mechanical & Process Systems, LLC	Chilled Water pipe Construction in Plants and Mechanical Rooms	Add	Austin Sales & Scaffold	N	N/A	NA	NA	\$1,735.00	Provision of scaffolding	Austin Energy	John Routh	N	2/14/2014	Approved	N	0	No MBE/WBE Availability	2	HT
18	2/11/2014	CLMC439	Mechanical & Process Systems, LLC	Chilled Water pipe Construction in Plants and Mechanical Rooms	Add	Dynamic Systems, Inc.	N	N/A	NA	NA	\$23,834.00	Pre-fabrication of piping per Austin Energy & MPS specifications	Austin Energy	John Routh	N	2/14/2014	Approved	N	0	No MBE/WBE Availability	1	HT
19	2/12/2014	CLMA003	Hensel Phelps Construction	New Central Library PhaseII	Add	Jay Reese	N	N/A	NA	NA	\$7,930,250.00	Bridge construction	PW	Cynthia Jordan	Y	2/27/2014	Approved	N	0	GFE completed, non-certified sub added.	1	RY
20	2/12/2014	CLMA003	Hensel Phelps Construction	New Central Library PhaseII	Add	LS Decker Inc.	N	N/A	NA	NA	\$1,707,400.00	Waterproofing	PW	Cynthia Jordan	Y	2/27/2014	Approved	N	0	GFE completed, non-certified sub added.	1	RY
21	2/12/2014	CLMA003	Hensel Phelps Construction	New Central Library PhaseII	Add	Bergelectric Corp.	N	N/A	NA	NA	\$14,700.00	Electrical	PW	Cynthia Jordan	Y	2/26/2014	Approved	N	0	GFE completed, non-certified sub added.	1	RY
22	2/12/2014	CLMA003	Hensel Phelps Construction	New Central Library PhaseII	Add	Young & Pratt Inc.	N	N/A	NA	NA	\$6,680,530.00	HVAC/Plumbing	PW	Cynthia Jordan	Y	2/27/2014	Approved	N	0	GFE completed, non-certified sub added.	1	RY
23	2/14/2014	CLMP035	Kleinfelder Central, Inc.	Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services	Delete	Rodriguez Engineering Laboratories	Y	N/A	NA	NA	(\$121,500.00)	Testing services (architectural & engineering)	PW	Stacie Long	N	3/10/2014	Approved	N	0	COA reduced scope of work	4	MA
24	2/14/2014	CLMA003	Hensel Phelps Construction	New Central Library PhaseII	Substitution - Delete	Fuquay	Y	Y	Y	Y	(\$3,700.00)	Interior Manhole coating. Fuquay is 2nd Tier to Haynes Eaglin-Waters.	PW	Cynthia Jordan	N	2/26/2014	Approved	N	0	Substitution	1	RY
24a	2/14/2014	CLMA003	Hensel Phelps Construction	New Central Library PhaseII	Substitution - Add	Lewis Concrete Restoration	Y	Y	Y	Y	\$3,700.00	Interior Manhole coating. Lewis Concrete Restoration will be 2nd Tier to Haynes-Eaglin-Waters.	PW	Cynthia Jordan	N	2/26/2014	Approved	N	0	Substitution	1	RY
25	2/14/2014	CLMC382	Rodriguez Barr Inc. dba The Barr Company	Austin to Manor Rail with Trail Phase 1	Add	Herzog Technologies, Inc.	N	N/A	NA	NA	\$3,900.00	Power Supply installation, electrical	PW	Larry Mendez	N	3/17/2014	Approved	N	0	goals met	15	MA
26	2/14/2014	CLMP035	Kleinfelder Central, Inc.	Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services	Contract Change	Boswell's Consulting Testing Services	N	Increase	NA	NA	\$13,500.00	Coatings, Corrosion mitigation and welding inspection for quality assurance of steel pipe poly coatings	PW	Stacie Long	N	3/10/2014	Approved	N	0	increase to existing firm	1	MA
27	2/14/2014	CLMP035	Kleinfelder Central, Inc.	Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services	Delete	HVJ Associates Inc.	Y	N/A	NA	NA	(\$25,650.00)	Laboratory and field testing services	PW	Stacie Long	N	3/10/2014	Approved	N	0	Prof Svc- decrease based on final negotiations	3	MA
28	2/14/2014	CLMC430	Austin Underground, Inc.	Smith Road Extension	Add	Hearn Co.	N	N/A	NA	NA	\$180,000.00	Horizontal directional drilling for 16" HDPE under Colorado river	CMD	John Wepryk	N	2/19/2014	Approved	N	0	Met goals on project	3	KK
29	2/14/2014	CLMP035	Kleinfelder Central, Inc.	Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services	Contract Change	Holt Engineering, Inc.	Y	N/A	NA	NA	(\$210,865.00)	Testing services (architectural & engineering)	PW	Stacie Long	N	3/17/2014	Approved	N	0	COA reduced scope of work	4	MA
30	2/18/2014	CLMC446	Lewis Contractors, Inc.	Bryker Woods Concrete Pressure Pipe Repairs	Add	Liquid Waste Solutions, LLC	Y	N/A	NA	NA	\$234.00	Rental of portable toilets	CMD	Shirin Helmi	Y	2/19/2014	Approved	N	0	Adding certified firm	1	KK
31	2/18/2014	CLMP110	CH2M Hill	2012 SCADA Services Rotation List	Add	Critigen LLC	N	N/A	NA	NA	\$103,884.00	Updating existing DataMart Web site	AWU	Gary Quick	N	2/19/2014	Approved	N	0	Adding non certified firm	1	RY
32	2/21/2014	CLMC351	Landmark Structures I, L.P.	NWC Pump Station	Contract Change	Joe Bland Construction, L.P.	N	Decrease	NA	NA	(\$5,000.00)	Joe Bland Construction (1st tier) adding Chlor-Serv as 2nd Tier sub	PW	Daniel Layton	N	2/25/2014	Approved	Y	1	adding certified 2nd tier sub	NA	HT
33	2/21/2014	CLMC351	Landmark Structures I, L.P.	NWC Pump Station	Contract Change	Chlor Serv.	Y	Increase	NA	NA	\$5,000.00	Bacteriological testing 16" pipe (2nd tier sub to Joe Bland Construction)	PW	Daniel Layton	Y	2/25/2014	Approved	Y	1	adding certified 2nd tier sub	25	HT
34	2/24/2014	NC140000010	Unocom Government, Inc.	ATXN Channel 6 Facility and System Consulting Services	Add	Beck Associates, Inc.	N	N/A	NA	NA	\$31,998.00	Consulting services for the HD upgrade of the Channel 6 technical plant used for the broadcast of City council Meetings.	PW	David Smythe-MaCaulay	N	3/12/2014	Approved	N	0	no certified sub for this scope	NA	RY
35	2/24/2014	CLMC392	Mountain Cascade of Texas, LLC	Boyce Lane Water Main	Add	Chlor-Serv, Inc	Y	N/A	NA	NA	\$7,500.00	Disinfection, chlorination, De-chlorination	PW	Brenda Baker	N	3/6/2014	Approved	N	0	Adding certified firm	1	RY
36	2/24/2014	CLMC390	Laughlin - Thyssen, Inc.	Shoal Creek Ridgelea Storm Drain Imp Jollyville Transmission Main From Water Treatment Plant 4	Add	Fuquay, Inc.	Y	N/A	NA	NA	\$36,000.00	Place Hydro-Mulch and possibly place wastewater manhole coatings	PW	Larry Mendez	N	3/6/2014	Approved	N	0	Adding certified firm	1	RY
37	2/25/2014	PWP0060	Black & Veatch	Jollyville Transmission Main From Water Treatment Plant 4	Contract Change	CAS Consulting & Services, Inc	Y	Increase	NA	NA	\$133,554.00	Field inspection services	PW	Stacie Long	N	3/10/2014	Approved	N	0	Increase to existing cert firm	1	MA
38	2/25/2014	PWP0060	Black & Veatch	Jollyville Transmission Main From Water Treatment Plant 4	Contract Change	HVJ Associates Inc.	Y	Decrease	NA	NA	(\$52,925.00)	Groundwater monitoring well drilling & abandonment	PW	Stacie Long	N	3/10/2014	Approved	N	0	COA reduced scope of work	2	MA
39	2/25/2014	CLMC436	G Hyatt Construction, Inc.	Town Lake Metropolitan Park - Auditorium Shores Trailhead	Add	Fun Abounds, Inc.	N	N/A	NA	NA	\$11,317.00	Playground equipment	PW	Robert Egan	Y	2/27/2014	Approved	Y	0	GFE completed, non-certified sub added.	NA	RY
40	2/25/2014	CLMA010	Chasco Constructors Ltd, LLP	Design Build - Aquatic Facility Improvements	Substitution - Delete	RGC Glazing	N	N/A	Y	Y	\$5,160.00	Glass & Glazing	PW	Bob Egan	N	3/7/2014	Approved	N	0	Unavailable after receipt of notice to proceed	16	JC
40a	2/25/2014	CLMA010	Chasco Constructors Ltd, LLP	Design Build - Aquatic Facility Improvements	Substitution - Add	Anchor Ventana dba Anchor Mirror & Glass	N	N/A	Y	Y	\$11,700.00	N/A	PW	Bob Egan	N	3/7/2014	Approved	N	0	Met Goals (Not adding a new scope of work)	16	JC
41	2/25/2014	PWP0060	Black & Veatch	Jollyville Transmission Main From Water Treatment Plant 4	Contract Change	Macias & Associates	Y	Increase	NA	NA	\$133,461.00	Field inspection services	PW	Stacie Long	N	3/10/2014	Approved	N	0	Increase to existing cert firm	3	MA
42	2/25/2014	CLMC436	G Hyatt Construction, Inc.	Town Lake Metropolitan Park - Auditorium Shores Trailhead	Add	DEA Specialties	Y	N/A	NA	NA	\$8,040.00	Supply & Install bathroom accessories	PW	Robert Egan	N	2/27/2014	Approved	Y	0	Adding certified firm	1	RY
43	2/25/2014	CLMC436	G Hyatt Construction, Inc.	Town Lake Metropolitan Park - Auditorium Shores Trailhead	Add	Longhorn Plumbing, Inc.	N	N/A	NA	NA	\$117,475.00	Plumbing	PW	Robert Egan	Y	2/27/2014	Approved	Y	0	GFE completed, non-certified sub added.	1	RY
44	2/26/2014	CLMP063	Stanley Consultants	Engineering Services for Electronic Service Delivery	Add	Reed Fire Protection Engineering	Y	N/A	NA	NA	\$15,000.00	Fire Protection, Detection and Code Expertise	AE	Lora Teed	N	2/26/2014	Approved	N	0	sub aware of being added	NA	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	
45	2/26/2014	CLMP129	AECOM	ABIA eALP and Utility Mapping	Substitution - Delete	Aerometric, Inc.	N	N/A	Y	Y	\$0.00	Aerial imaging, surveying	ABIA	Rohini Kumarage	N	3/7/2014	Approved	N	0	Name Change Only	1	JC
45a	2/26/2014	CLMP129	AECOM	ABIA eALP and Utility Mapping	Substitution - Add	Quantum Spatial	N	N/A	Y	Y	\$0.00	Aerial imaging, surveying	ABIA	Rohini Kumarage	N	3/7/2014	Approved	N	0	Name Change Only	1	JC
46	2/27/2014	CLMB301A	TRC Environmental Corporation, Inc	Holly Power Plant Decommissioning - Reissue	Contract Change	TCM dba CADMan	N	Decrease	NA	NA	(\$30,058.00)	Drafting services, Administrative services	AE	Linda Arredondo	N	3/25/2014	Approved	N	1	Decreasing existing scope of work	19	SRK
47	2/27/2014	CLMC418	Matous Construction	Davis WTP Chlorine Improvements	Contract Change	Gruene Environmental Construction, LLC	N	N/A	NA	NA	\$3,500.00	Hazardous Material & Waste Services	AWU	Chris Wolter	N	3/7/2014	Approved	N	0	Adding non certified firm	NA	RY
48	2/27/2014	CLMC418	Matous Construction	Davis WTP Chlorine Improvements	Contract Change	Veolia ES Industrial Services	N	N/A	NA	NA	\$6,500.00	Hazardous Material & Waste Services	AWU	Chris Wolter	N	3/7/2014	Approved	N	0	Adding non certified firm	NA	RY
49	2/27/2014	PW06300025	Chan & Partners Engineering, LLC	General Watershed Continuing Engineering Svcs Rotation List	Contract Change	Holt Engineering, LLC	Y	Decrease	NA	NA	(\$10,440.00)	Geotechnical	CMD	Randy Harvey	N	3/13/2014	Approved	N	0	Decrease due to project completion	4	KK
50	2/27/2014	PW06300025	Chan & Partners Engineering, LLC	General Watershed Continuing Engineering Svcs Rotation List	Contract Change	HVJ Associates Inc.	Y	Decrease	NA	NA	(\$5,742.00)	Tunneling	CMD	Randy Harvey	N	3/12/2014	Approved	N	0	Decrease due to project completion	5	KK
51	2/27/2014	CLMB301A	TRC Environmental Corporation, Inc	Holly Power Plant Decommissioning - Reissue	Contract Change	JQ Infrastructure	Y	Decrease	NA	NA	(\$75,000.00)	Engineering services professional	AE	Linda Arredondo	N	3/24/2014	Approved	N	1	Decreasing existing scope of work	23	SRK
52	2/27/2014	CLMB301A	TRC Environmental Corporation, Inc	Holly Power Plant Decommissioning - Reissue	Contract Change	Highway Technologies, LP	N	Decrease	NA	NA	(\$70,533.00)	Barricades, traffic, portable- traffic control	AE	Linda Arredondo	N	3/21/2014	Approved	N	1	Company filed bankruptcy	22	SRK
53	2/27/2014	SMH0123	Asplundh Tree Expert Company	Austin Energy Line Distributor	Substitution - Delete	George Cox Automotive	Y	N/A	N	N	\$0.00	General maintenance-vehicle. Substitution George Cox Automotive with Alliance Body & Paint Shop (there is no certified like kind for general maintenance)	AE	Michael Roche	N	3/5/2014	Approved	N	0	Substitution	NA	HT
53a	2/27/2014	SMH0123	Asplundh Tree Expert Company	Austin Energy Line Distributor	Substitution - Add	Alliance Body & Paint Shop	Y	N/A	N	N	\$61,000.00	General maintenance-vehicle. Substitution George Cox Automotive with Alliance Body & Paint Shop (there is no certified like kind for general maintenance)	AE	Michael Roche	Y	3/5/2014	Approved	N	0	Substitution	1	HT
54	2/27/2014	CLMC398	Prism Development	Austin Bicycle Commuting Facilities for Waller Creek Center & PARD Headquarters	Add	Monterrey Construction	N	N/A	NA	NA	\$17,778.00	Masonry contractor	PW	Craig Russell	N	3/7/2014	Approved	N	0	Adding non certified firm	1	LM
55	2/27/2014	CLMB301A	TRC Environmental Corporation, Inc	Holly Power Plant Decommissioning - Reissue	Contract Change	CAS Consulting & SVCS, Inc.	N	Increase	NA	NA	\$25,108.00	Structural engineering- Provided wastewater treatment oversite and maintenance.	AE	Linda Arredondo	N	3/21/2014	Approved	N	1	New Scope of work. Increased contract amount.	18	SRK
56	2/27/2014	SMH0120	Trachmar, LLC and Tuerff-Davis EnviroMedia, Inc.	Marketing Services to Support Energy Efficiency Upgrades	Contract Change	Trachmar, LLC	Y	Increase	NA	NA	\$8,840.00	Printing & typesetting services	AE	Jennifer Di Leo	Y	3/3/2014	Approved	N	0	Increase to existing cert firm	11	MA
57	2/27/2014	CLMC398	Prism Development	Austin Bicycle Commuting Facilities for Waller Creek Center & PARD Headquarters	Add	ATX Metal Roofing	N	N/A	NA	NA	\$10,988.00	Sheet metal roofing	PW	Craig Russell	N	3/7/2014	Approved	N	0	Adding non certified firm	1	LM
58	2/27/2014	CLMC441	Denucci Constructors, LLC	3rd St Recon Phase II - Congress to Brazos to San Jacinto to Trinity	Add	Texas RG Electric, Inc.	N	N/A	NA	NA	\$10,000.00	Electrical	CMD	Randy Harvey	N	3/3/2014	Approved	N	0	Met goals not a new scope	4	KK
59	2/27/2014	CLMC441	Denucci Constructors, LLC	3rd St Recon Phase II - Congress to Brazos to San Jacinto to Trinity	Add	Jorge Rangel Construction	N	N/A	NA	NA	\$4,000.00	Concrete sidewalks & roadways	CMD	Randy Harvey	N	3/3/2014	Approved	N	0	Met goals not a new scope	5	KK
60	2/27/2014	CLMC398	Prism Development	Austin Bicycle Commuting Facilities for Waller Creek Center & PARD Headquarters	Add	Western States Fire Protection Co	N	N/A	NA	NA	\$2,022.00	Fire protection piping	PW	Craig Russell	N	3/7/2014	Approved	N	0	Adding non certified firm	1	LM
61	2/27/2014	CLMB301A	TRC Environmental Corporation, Inc	Holly Power Plant Decommissioning - Reissue	Contract Change	Macias & Associates	Y	Decrease	NA	NA	(\$41,267.00)	Surveying services	AE	Linda Arredondo	N	3/21/2014	Approved	N	1	Decreasing existing scope of work	20	SRK
62	2/27/2014	CLMB301A	TRC Environmental Corporation, Inc	Holly Power Plant Decommissioning - Reissue	Contract Change	DHL Analytical Inc	Y	Increase	NA	NA	\$47,848.00	Laboratory and field testing services; Laboratory services for hazardous waste and environmental-laboratory analyses	AE	Linda Arredondo	N	3/21/2014	Approved	N	1	Increasing existing scope of work	21	SRK
63	2/27/2014	CLMC398	Prism Development	Austin Bicycle Commuting Facilities for Waller Creek Center & PARD Headquarters	Add	Austin Architectural Graphics	N	N/A	NA	NA	\$1,062.00	Signage	PW	Craig Russell	N	3/7/2014	Approved	N	0	Adding non certified firm	1	LM
64	2/27/2014	CLMC398	Prism Development	Austin Bicycle Commuting Facilities for Waller Creek Center & PARD Headquarters	Add	Coyote Welding	N	N/A	NA	NA	\$43,520.00	Steel structures- Furnish, fabricate, transport & erect	PW	Craig Russell	N	3/7/2014	Approved	N	0	Adding non certified firm	1	LM
65	2/28/2014	PWP0020	Harris Welker Architects	ACC North Side Escalator Landing Extension	Add	Architectural Engineering Collaborative	N	N/A	NA	NA	\$7,000.00	Structural Engineering Services, Professional - Sstructural Engineering - QAQC	PW	Alison Von Stein	N	3/17/2014	Approved	N	0	Met Goals (Not adding a new scope of work)	4	JC
66	2/28/2014	PWP0020	Harris Welker Architects	ACC North Side Escalator Landing Extension	Add	Dorothy M. Bothne dba Bothne Engineering	Y	N/A	NA	NA	\$1,440.00	Engineering Services, Professional - MEP Engineering - QAQC	PW	Alison Von Stein	N	3/17/2014	Approved	N	0	Adding a certified firm	3	JC
67	2/28/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Substitution - Delete	Red Dot Metal Buildings	N	N/A	Y	Y	(\$83,743.00)	Substitution Red Dot Metal Buildings with Paloma Steel Buildings. No availability.	PW/AWU	Fred Ramirez	N	3/5/2014	Approved	N	0	Substitution	NA	HT
67a	2/28/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Substitution - Add	Paloma Steel Buildings	N	N/A	Y	Y	\$83,743.00	Substitution Red Dot Metal Buildings with Paloma Steel Buildings. No availability.	PW/AWU	Fred Ramirez	Y	3/5/2014	Approved	N	0	Substitution	2	HT

Request for Change Summary for March 2014					
	Additions	Deletions	*Substitutions	Contract Changes	Total
	38	2	6	21	67
Certified	9	2	3 (2-Like-Kind)	13 (6-Increase/6-Decrease/1-NA)	27
Non-Certified	29	0	3 (3-Like-Kind)	8 (2-Increase/4-Decrease/2-NA)	40
Not Approved	0	0	0	0	0