

	Date Assigned	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	4/2/2014	CLMC390	Laughlin - Thyssen, Inc.	Shoal Creek Ridgelea Storm Drain Imp	Add	Chlor-Serv.	Y	NA	NA	NA	\$22,000.00	Chlorinate new waterlines to put in service	PW	Larry Mendez	N	4/7/2014	Approved	No	0	Adding certified firm	1	RY
2	4/2/2014	CLMC395	Muniz Concrete & Contract, Inc.	Walnut Creek Bike Trail Improvements	Add	Crocker Crane Rentals Lp	N	NA	NA	NA	\$40,000.00	Crane Rental or Lease	PW	Richard Duane	Y	4/4/2014	Approved	No	0	Adding non certified firm	1	LM
3	4/2/2014	CLMP030	AMEC Environment & Infrastructure, Inc.	Environmental Services Rotation List 2010 - 2012	Add	Simplex Grinnell Lp	N	NA	NA	NA	\$4,000.00	Methane gas detector system installation	PW	Steve Nelson	Y	4/28/2014	Approved	No	0	No MBE/WBE Availability	23	MA
4	4/2/2014	CLMP079	Espey Consultants, Inc.	2011 Large Scale General Civil Engineering Services Rotation	Substitution - Delete	Hill Contry Environmental Inc	Y	NA	Y	Y	(\$13,072.00)	Environmental Consulting, Site assessment, Environmental, Environmental Impact Studies	PW	Paulinda Mackie	N	4/3/2014	Approved	No	0	like kind substitution	1	LM
4a	4/2/2014	CLMP079	Espey Consultants, Inc.	2011 Large Scale General Civil Engineering Services Rotation	Substitution - Add	Cox McLain Environmental Consulting, Inc.	Y	NA	Y	Y	\$11,926.00	Environmental Consulting, Site assessment, Environmental, Environmental Impact Studies	AE	Paulinda Mackie	N	4/3/2014	Approved	No	0	like kind substitution	1	LM
5	4/2/2014	TVN0039	Mastec North America, Inc.	Underground Transmission & Distribution Construction & Maintenance Services	Contract Change	Compound Security	N	Increase	NA	NA	\$14,409.00	Steel, fabricated: beams, gabions, gratings	PW	Alan Buas	N	4/3/2014	Approved	No	0	Increase existing scope of work	23	KK
6	4/4/2014	CLMC253	Peabody General Constructors, Inc.	Large Diameter Waterline On-Call Services Indefinite Delivery/Indefinite Quantity	Add	Mobile Crete	N	NA	NA	NA	\$10,000.00	Concrete Supplier (Back-up)	AWU	Matt Cullen	N	4/9/2014	Approved	No	0	Met goals on project	6	KK
7	4/4/2014	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Contract Change	Drill Tech Drilling & Shoring, Inc.	N	Increase	NA	NA	\$121,458.00	Soil & Rock Anchors	CMD	Gary Jackson	N	4/9/2014	Approved	No	0	Additional work for an existing subcontractor	26	KK
8	4/4/2014	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Contract Change	Panther Creek Transportation Inc	Y	Increase	NA	NA	\$35,000.00	Hauling Services	CMD	Gary Jackson	N	4/9/2014	Approved	No	0	Increase existing scope of work	27	KK
9	4/4/2014	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Contract Change	Alvin L Washington Trucking	N	Increase	NA	NA	\$7,500.00	Hauling Services	CMD	Gary Jackson	N	4/9/2014	Approved	No	0	Increase existing scope of work	28	KK
10	4/4/2014	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Contract Change	JAG Trucking, Inc.	Y	Increase	NA	NA	\$5,000.00	Hauling Services	CMD	Gary Jackson	N	4/9/2014	Approved	No	0	Increase existing scope of work	29	KK
11	4/4/2014	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Contract Change	Jeans Waterproofing of Texas	N	Decrease	NA	NA	(\$35,000.00)	Waterproofing contractor	CMD	Gary Jackson	N	4/10/2014	Approved	No	0	completed work under budget	30	KK
12	4/4/2014	CLMC391	Peabody General Contractor, Inc.	CBD Alleys Phase 1 2010 4H - 10th St & San Antonio	Add	A-1 Coring Inc	N	NA	NA	NA	\$4,000.00	Concrete coring (Assigned to MA by mistake)	PW	Tony Krauss	Y	4/9/2014	Approved	No	0	Approved GFE's	27	MA
13	4/4/2014	CLMC391	Peabody General Contractor, Inc.	CBD Alleys Phase 1 2010 4H - 10th St & San Antonio	Add	Re-Pipe Texas/Re-Pipe Inc	N	NA	NA	NA	\$30,500.00	Pipe lines needed for this job (Assigned to MA by mistake)	PW	Tony Krauss	Y	4/10/2014	Approved	No	0	Approved GFE's	26	MA
14	4/4/2014	CLMC391	Peabody General Contractor, Inc.	CBD Alleys Phase 1 2010 4H - 10th St & San Antonio	Add	Scofield Construction Services (Mobile Crete)	N	NA	NA	NA	\$10,000.00	Back-up concrete supplies needed (Assigned to MA by mistake)	PW	Tony Krauss	Y	4/10/2014	Approved	No	2	Approved GFE's	12	MA
15	4/4/2014	CLMC391	Peabody General Contractor, Inc.	CBD Alleys Phase 1 2010 4H - 10th St & San Antonio	Add	Rangeline	N	NA	NA	NA	\$30,000.00	Insert of valve- Reured by city (Assigned to MA by mistake)	PW	Tony Krauss	Y	4/10/2014	Approved	No	0	Approved GFE's	28	MA
16	4/4/2014	CLMC392	Mountain Cascade of Texas, LLC	Boyce Lane Water Main	Add	Lewis Contractors Inc.	N	NA	NA	NA	\$180,480.00	Boring	PW	Brenda Baker	N	4/10/2014	Approved	No	0	Goals met, not adding new scope	4	RY
17	4/4/2014	CLMC392	Mountain Cascade of Texas, LLC	Boyce Lane Water Main	Add	EJM Pipe Services	N	NA	NA	NA	\$91,425.00	Boring	PW	Brenda Baker	N	4/10/2014	Approved	No	0	Goals met, not adding new scope	1	RY
18	4/4/2014	CLMC410	Smith Contracting Co Inc	Davis/Deer from Brodie to Corran Ferry 5388	Add	Aaron Concrete Contractors	N	NA	NA	NA	\$90,000.00	Construction, Curb and Gutter	PW	George Jackson	N	4/6/2014	Approved	Yes	0	Goals met, not adding new scope	2	RY
19	4/4/2014	CLMC410	Smith Contracting Co Inc	Davis/Deer from Brodie to Corran Ferry 5388	Add	Voges Drilling Co.	N	NA	NA	NA	\$3,000.00	Pier Drilling	PW	George Jackson	N	4/10/2014	Approved	Yes	0	Goals met, not adding new scope	3	RY
20	4/4/2014	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Add	Chapman Marine, Inc.	N	NA	NA	NA	\$2,055.00	Diving	PW	Robin Camp	N	4/9/2014	Approved	No	0	No MBE/WBE Availability	29	MA
21	4/7/2014	CLMA010	Chasco Constructors Ltd, LLP	Design Build - Aquatic Facility Improvements	Contract Change	APAC Texas Inc. Wheeler Companies	N	Increase	NA	NA	\$70,543.00	Striping and 1/2" overlay asphalt	PW	Bob Egan	N	4/10/2014	Approved	No	0	Increasing existing scope of work	1	JC
22	4/7/2014	CLMP080	Parsons Brinckerhoff Inc	2011 Small Scale Civil Engineering Rotation List	Contract Change	Encotech Engineering Consultants	Y	Increase	NA	NA	\$0.00	Electrical Engineering, Mechanical Engineering	PW	Ray Minjarez	Y	4/18/2014	Approved	No	0	Increase scope of service	1	JC
23	4/7/2014	CLMP080	King Engineering	2011 Small Scale Civil Engineering Rotation List	Add	Devey tree Expert Company	N	NA	NA	NA	\$3,930.00	Arborist	CMD	Jonathan Thompson	N	4/9/2014	Approved	No	0	New scope of work, GFE Approved	3	JC
24	4/7/2014	CLMP080	Parsons Brinckerhoff Inc	2011 Small Scale Civil Engineering Rotation List	Contract Change	MWM Designgroup Inc	Y	Increase	NA	NA	\$0.00	Architect services, professional	PW	Raymundo Minjarez	Y	4/18/2014	Approved	No	0	Increase scope of service	2	JC
25	4/7/2014	CLMP080	King Engineering	2011 Small Scale Civil Engineering Rotation List	Contract Change	Eleanor H. McKinney Landscape Architect, Inc.	N	Increase	NA	NA	\$29,930.00	Landscape architecture	CMD	Jonathan Thompson	N	4/9/2014	Approved	No	0	GFE Approved	2	JC
26	4/7/2014	PWP0059	Othon Inc.	General Civil Engineering Services Rotation List 2009-2011	Delete	Holt Engineering	Y	NA	NA	NA	(\$1,200.00)	Geotechnical - Soils	PW	Marty Stump	N	4/9/2014	Approved	No	0	Decreasing existing scope of work	2	JC
27	4/7/2014	PWP0059	Othon Inc.	General Civil Engineering Services Rotation List 2009-2011	Delete	Landmark Surveying Inc	Y	NA	NA	NA	(\$3,249.00)	Surveying Services	PW	Marty Stump	N	4/9/2014	Approved	No	0	Decreasing existing scope of work	17	JC
28	4/8/2014	CLMC471	Prism Development, Inc.	BOG-1A Oak Springs Riparian Restoration	Add	Clarence Cullen Company	N	NA	NA	NA	\$68,700.00	Site work, Demolition Services	CMD	Larry Mendez	Y	4/17/2014	Approved	No	0	gfe doc is Approved	1	KK
29	4/9/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	Smitco Concrete Construction	Y	NA	NA	NA	\$80,000.00	Concrete	PW	Cynthia Jordan	N	4/10/2014	Approved	No	0	Adding certified firm	2	RY
30	4/9/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	Central Texas reinforcement	Y	NA	NA	NA	\$3,200,000.00	Bars, Reinforcement	PW	Cynthia Jordan	N	4/10/2014	Approved	No	0	Adding certified firm	2	RY
31	4/9/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Substitution - Delete	Bartlett Tree Experts	N	NA	Y	Y	(\$2,755.00)	Tree expert work using an air spade around trees roots inside the Ziker Botanical Garden.	PARD	John McKennis	N	4/11/2014	Approved	No	0	sub chose to withdraw	2	HT
31a	4/9/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Substitution - Add	Austin Tree Experts	N	NA	Y	Y	\$4,900.00	Tree expert work using an air spade around trees roots inside the Ziker Botanical Garden.	PARD	John McKennis	N	4/11/2014	Approved	No	0	No Availability	2	HT
32	4/9/2014	CLMP030	AMEC	Environmental Services Rotation List 2010 - 2012	Add	Eurofins Air Toxics Laboratory	N	NA	NA	NA	\$5,000.00	Air Testing Laboratory	PW	Steve Nelson	Y	4/28/2014	Approved	No	0	No MBE/WBE Availability	1	MA
33	4/9/2014	CT 7800 14012100238	Integrus Transportation Fuels dba Trillium CNG	Trillium CNG - CNG Expansion Project	Contract Change	Myers Concrete Construction LP	Y	Decrease	NA	NA	(\$17,159.00)	Concrete Demo/Haul/Reinstall. Adding 2nd tier Elk Electric	PW	Brenda Baker	N	4/14/2014	Approved	No	0	adding 2nd tier sub	1	SRK
33a	4/9/2014	CT 7800 14012100238	Integrus Transportation Fuels dba Trillium CNG	Trillium CNG - CNG Expansion Project	Contract Change	Elk Electric	N	Addition	NA	NA	\$17,159.00	Trenching, wiring, conduit, ESD set and terminations, grounding, 2nd tier to Myers Concrete Construction	PW	Brenda Baker	N	4/14/2014	Approved	No	0	adding 2nd tier sub	1	SRK
34	4/10/2014	CLMP056	Brown & Gay Engineers, Inc.	Little Walnut Creek Flood Hazard Reduction from Metric to Rutland	Add	MWM Designgroup Inc	Y	NA	NA	NA	\$9,005.00	Perspective Renderings	PW	Daryl Haba	Y	4/17/2014	Approved	No	0	Adding certified firm	3	KK
35	4/10/2014	CLMP056	Brown & Gay Engineers, Inc.	Little Walnut Creek Flood Hazard Reduction from Metric to Rutland	Contract Change	McGray & McGray Land Surveyors	Y	Decrease	NA	NA	(\$9,005.00)	Land Surveying; Surveying Services, Global positioning system; Surveying (not aerial or research)	PW	Daryl Haba	N	4/17/2014	Approved	No	0	City reduced scope of work	4	KK
36	4/11/2014	CLMC280	Oscar Renda Contracting, Inc	Waller Creek Tunnel-Inlet at Waterloo Park	Add	Chas. F. Williams	N	NA	NA	NA	\$53,983.00	Steel Doors and Frames/Custom Fabricated Doors & Frames	CMD	Gary Jackson	Y	4/15/2014	Approved	No	0	GFE is Approved	39	KK
37	4/11/2014	CLMC426	Smith Contracting Co, Inc.	North Acres Water Waste Water Improvements South	Add	Gulf Coast Grouting	N	NA	NA	NA	\$8,000.00	None- Grouting of Pipe	PW	Charles Muela	Y	4/24/2014	Approved	No	0	Adding non certified firm	8	JC
38	4/11/2014	CLMC450	Santa Clara Construction, Ltd	Eroy Road Water Rehabilitation, Phase 2	Add	Sierra Contracting Corp.	N	NA	NA	NA	\$5,200.00	Hazardous Material Removal: Asbestos	PW	Tony Lopez	N	4/21/2014	Approved	No	0	Goals met, not adding new scope	2	MA
39	4/11/2014	CLMP035	Holt Engineering	Project - Testing and Special Engineering Services	Contract Change	Furgo Consultants, Inc.	N	Decrease	NA	NA	(\$80,188.00)	Structural steel pipe inspections at various plants in Texas and Louisiana	PW	Stacie Long	N	4/21/2014	Approved	No	0	Decreasing existing scope of work	2	MA
40	4/11/2014	CT 7800 14012100238	Integrus Transportation Fuels dba Trillium CNG	Trillium CNG - CNG Expansion Project	Contract Change	Myers Concrete Construction LP	Y	Decrease	NA	NA	(\$1,584.00)	Concrete Demo/Haul/Reinstall. Adding 2nd tier Penhall thick concrete slab. 2nd Tier to Myers Concrete Construction.	PW	Brenda Baker	N	4/14/2014	Approved	No	0	adding 2nd tier sub	2	SRK
40a	4/11/2014	CT 7800 14012100238	Integrus Transportation Fuels dba Trillium CNG	Trillium CNG - CNG Expansion Project	Contract Change	Penhall Company	N	Addition	NA	NA	\$1,584.00	Need experienced log repair and chinking so Adding 2nd tier ATC Contractors	PW	Brenda Baker	Y	4/14/2014	Approved	No	0	adding 2nd tier sub	2	SRK
41	4/14/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Contract Change	G&H Construction and Remodeling	Y	Decrease	NA	NA	(\$10,000.00)	Historic log cabin expert for log replacement and historic chinking (2nd tier to G & H Construction)	PARD	John McKennis	N	4/17/2014	Approved	No	0	No Availability	3	HT
41a	4/14/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Contract Change	ATC Contractors	N	Addition	NA	NA	\$10,000.00	Historic log cabin expert for log replacement and historic chinking (2nd tier to G & H Construction)	PARD	John McKennis	N	4/17/2014	Approved	No	0	No Availability	3	HT
42	4/15/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	Accurate CAD & Technical Services Inc	Y	NA	NA	NA	\$500.00	Administrative Services	PW	Cynthia Jordan	N	4/21/2014	Approved	No	0	Adding certified firm	35	RY
43	4/15/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	Iv's Trucking	Y	NA	NA	NA	\$1,000.00	Hauling Services (2nd Tier to Ranger Excavation)	PW	Cynthia Jordan	N	4/21/2014	Approved	No	0	Adding certified firm	37	RY
44	4/15/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	CVI Development	Y	NA	NA	NA	\$1,255,000.00	Masonry - MSE Walls	PW	Cynthia Jordan	N	4/21/2014	Approved	No	0	Adding certified firm	38	RY
45	4/15/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	RBR Trucking, Inc.	Y	NA	NA	NA	\$14,400.00	Hauling Services (2nd Tier to Ranger Excavation)	PW	Cynthia Jordan	N	4/21/2014	Approved	No	0	Adding certified firm	33	RY

	Date Assigned	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
46	4/15/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase I	Add	Two Brother General Contractor Corp	Y	NA	NA	NA	\$3,400.00	Hauling Services (2nd Tier to Ranger Excavation)	PW	Cynthia Jordan	N	4/21/2014	Approved	No	0	Adding certified firm	36	RY
47	4/15/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Add	Tres Mujeres Construction	Y	NA	NA	NA	\$169,102.00	Management, Construction	PW	Cynthia Jordan	N	4/21/2014	Approved	No	0	Adding certified firm	39	RY
48	4/15/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Add	Marshallso Security Office Llc	Y	NA	NA	NA	\$1,000.00	Security Guards	PW	Cynthia Jordan	N	4/21/2014	Approved	No	0	Adding certified firm	34	RY
49	4/16/2014	CLMP063	Stanley Consultants Inc.	Engineering Services for Electronic Service Delivery	Add	Macias & Associates	Y	NA	NA	NA	\$21,600.00	Survey (not aerial or research)	AE	Lora Teed	Y	4/21/2014	Approved	No	0	Adding certified firm	13	MA
50	4/17/2014	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Add	RSM Lighting LLC	N	NA	NA	NA	\$79,500.00	Utility pole pulling and removal	PW	Robin Camp	Y	5/5/2014	Approved	No	0	No MBE/WBE Availability	1	MA
51	4/17/2014	CLMP116	Freese & Nichols, Inc.	Engineering Services to Provide Stormwater Criteria Update	Substitution - Delete	Atkins North America	N	NA	Y	Y	(\$17,105.00)	Civil	Watershed Protection	Andrea Bostrom	N	4/24/2014	Approved	No	0	Like-Kind Substitution	1	RY
51a	4/17/2014	CLMP116	Freese & Nichols, Inc.	Engineering Services to Provide Stormwater Criteria Update	Substitution - Add	Espey Consultants Inc	N	NA	Y	Y	\$17,105.00	Civil	Watershed Protection	Andrea Bostrom	N	4/24/2014	Approved	No	0	Like-Kind Substitution	11	RY
52	4/18/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Contract Change	Haynes-Eaglin-Waters	Y	Increase	NA	NA	\$1,000.00	Building Construction	PW	Cynthia Jordan	N	4/22/2014	Approved	No	0	Increase contract amount	40	RY
53	4/22/2014	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Contract Change	Trini Construction Builder	Y	Decrease	N	Y	\$5,950.00	Adding 2nd tier Dennis Steel	CMD	Williams/David Smythe-MaCaulay	N	5/1/2014	Approved	No	0	adding 2nd tier sub	16	JC
53a	4/22/2014	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Contract Change	Dennis Steel Inc	N	Addition	N	Y	\$5,950.00	Steel fabricated (2nd tier to Trini Construction)	CMD	Williams/David Smythe-MaCaulay	N	5/1/2014	Approved	No	0	adding 2nd tier sub	17	JC
54	4/22/2014	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	Gary W Raesz Co	N	NA	NA	NA	\$0.00	Flooring	CMD	Williams/David Smythe-MaCaulay	N	5/2/2014	Denial	No	0	Not a registered vendor	12	JC
55	4/24/2014	CLMC411	Payton Construction, Inc.	Walnut Creek WWTP WRI Tank Assessment and Repairs	Contract Change	Ruiz Testing Services	N	Increase	N	N	\$5,000.00	Testing welds on the Walnut Creek GST	PW	Yue Jiao Liu	Y	4/28/2014	Approved	No	0	Increasing existing scope of work	9	JC
56	4/24/2014	CLMC425	Mid State Plumbing & Mechanical Inc.	ABIA Terminal Fire Protection Improvements Phase 2	Contract Change	Simplex Grinnell Lp	N	Decrease	NA	NA	(\$11,584.00)	Change in scope/Add fiber optics cable/Delete loading dock work	CMD	Robert Pirtle	N	4/28/2014	Approved	0	0	COA mandated Change Order-Scope	1	KK
57	4/24/2014	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Contract Change	Steven Reyes dba Steve Reyes Concrete Placement	N	Decrease	NA	NA	(\$4,656.00)	Concrete Placement	PW	Robin Camp	N	5/5/2014	Approved	No	0	Not able to meet experience requirement	13	MA
57a	4/24/2014	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Contract Change	Utz Environmental Services of Austin, Inc.	N	Addition	NA	NA	\$6,256.00	Previous Concrete Placement	PW	Robin Camp	Y	5/5/2014	Approved	No	0	No MBE/WBE Availability	12	MA
58	4/25/2014	CLMC337	BIS Tepsco	Chilled Water Piping Construction In Row	Contract Change	EBC Construction	Y	Decrease	NA	NA	(\$3,000.00)	Transportation/Hauling, Adding 2nd tier Lizardo Trucking	AE	James Matlock	N	4/28/2014	Approved	0	0	Adding certified firm	4	RY
58a	4/25/2014	CLMC337	BIS Tepsco	Chilled Water Piping Construction In Row	Contract Change	Lizardo Trucking	Y	Addition	NA	NA	\$3,000.00	Transportation/Hauling, 2nd tier to EBC Construction	AE	James Matlock	N	4/28/2014	Approved	0	0	adding 2nd tier sub	1	RY
59	4/25/2014	CLMC337	BIS Tepsco	Chilled Water Piping Construction In Row	Add	McGray & McGray Land Surveyors	Y	NA	NA	NA	\$3,000.00	Surveying of CHWL	AE	James Matlock	N	4/28/2014	Approved	No	0	Adding certified firm	4	RY
60	4/25/2014	CLMC445	Austin Underground, Inc.	South Austin SSO - Ongoing Rehab	Add	Central Texas Road Boring	Y	NA	NA	NA	\$45,600.00	Auger Boring	AWU	Demira Wyatt	N	5/1/2014	Approved	No	0	Adding certified firm	1	CV
61	4/30/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Add	Brazos Masonry Inc	N	NA	NA	NA	\$1,843,386.00	Masonry and stone work	PW	Cynthia Jordan	Y	5/2/2014	Approved	No	0	GFE completed, non-certified sub added.	41	RY
62	4/30/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Add	TRI Recycling, Inc	Y	NA	NA	NA	\$122,454.00	Recycling services (2nd tier to Tres Mujeres)	PW	Cynthia Jordan	Y	5/2/2014	Approved	No	0	adding 2nd tier sub	1	RY
63	4/30/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Contract Change	GK Construction, LLC	Y	Decrease	NA	NA	(\$35,000.00)	Reinforcement (2nd tier to Jay-Reese)	PW	Cynthia Jordan	N	5/1/2014	Approved	No	0	adding 2nd tier sub	12	RY
63a	4/30/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Contract Change	MCL Contracting, LLC	Y	Addition	NA	NA	\$35,000.00	Construction (2nd tier to Jay-Reese)	PW	Cynthia Jordan	Y	5/1/2014	Approved	No	0	adding 2nd tier sub	12	RY
64	4/30/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Add	RSW Construction Services	Y	NA	NA	NA	\$693,484.00	Construction Management Services (2nd Tier to Marek Brothers Systems)	PW	Cynthia Jordan	Y	5/2/2014	Approved	No	0	adding 2nd tier sub	23	RY
65	4/30/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Add	Marek Brothers Systems Inc	N	NA	NA	NA	\$5,562,875.00	Drywall and Acoustical	PW	Cynthia Jordan	Y	5/2/2014	Approved	No	0	GFE completed, non-certified sub added.	48	RY
66	4/30/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Add	Canalco Inc	N	NA	NA	NA	\$286,244.00	Roofing (2nd tier to Chamberlin Austin LLC)	PW	Cynthia Jordan	Y	5/2/2014	Approved	No	0	GFE completed, non-certified sub added.	47	RY
67	4/30/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Add	Material Products Int'l	Y	NA	NA	NA	\$110,869.00	Blocks, Masonry, concrete, hollow unit (2nd Tier to Brazos Masonry)	PW	Cynthia Jordan	Y	5/2/2014	Approved	No	0	adding 2nd tier sub	47	RY
68	4/30/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Add	Chamberlin Austin LLC	N	NA	NA	NA	\$1,144,977.00	Metal roofing, TPO Roofing and sheetmetal	PW	Cynthia Jordan	Y	5/2/2014	Approved	No	0	GFE completed, non-certified sub added.	46	RY
69	4/30/2014	CLMC463	S J Louis Construction	East 5th Street Chilled Water Piping Ext from San Jacinto to Red River Street Phase 2	Add	Holt Engineering	Y	NA	NA	NA	\$6,000.00	Geotechnical	PW	Mirini Imane	N	5/1/2014	Approved	No	0	Adding certified firm	1	LM
70	4/30/2014	CLMP063	Stanley Consultants Inc.	Engineering Services for Electronic Service Delivery	Substitution - Delete	Fire & Failure Forensics, LLC	N	NA	NA	NA	(\$7,500.00)	Electric forensics- Existing firm could not provide these services.	AE	Lora Teed	N	5/12/2014	Approved	No	0	like kind substitution	42	MA
70a	4/30/2014	CLMP063	Stanley Consultants Inc.	Engineering Services for Electronic Service Delivery	Substitution - Add	Rimkus Consulting Group Inc	N	NA	NA	NA	\$13,530.00	Electric forensics- No businesses certified by COA can provide these services.	AE	Lora Teed	Y	5/12/2014	Approved	No	0	like kind substitution	44	MA
71	4/30/2014	CLMP067	URS Corporation	Austin Urban Rail NEPA Environmental Services	Contract Change	Alliance Transportation Group, Inc.	Y	Increase	NA	NA	\$139,104.00	Develop Alternatives Analysis	PW	Allison Dietzel	Y	5/6/2014	Approved	No	0	Adding certified firm	26	MA
72	4/30/2014	PWC0152	T. Morales Co. Electric & Controls Ltd	Walnut Creek WWTP Electrical Distribution Phase II	Add	Trini Construction Builder, LLC	Y	NA	NA	NA	\$98,000.00	Curb & Gutter, Concrete	PW	Robert Egan	Y	5/1/2014	Approved	No	0	Adding certified firm	26	KK

Request for Change Summary for May 2014					
	Additions	Deletions	*Substitutions	Contract Changes	Total
All	43	2	4	30	79
Certified	19	2	1	15	37
			1 Like Kind	6 Increase	
				7 Decrease	
				2 Addition	
Non-Certified	24	0	3	15	42
			2 Like Kind	6 Increase	
				4 Decrease	
				5 Addition	
Not Approved	1	0	0	0	1