

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
6/3/2014	CLMP042	Binkley & Barfield Inc	Water & Wastewater Pipeline Engineering Rotation List 2010-2012	Add	Brierley Associates	N	N/A	N/A	N/A	\$32,610.00	Tunnel Engineering	PW	John Wepryk	Y	7/8/2014	N	N	0	New scope added, required GFE not performed	3	CV
6/3/2014	CLMP042	Binkley & Barfield Inc	Water & Wastewater Pipeline Engineering Rotation List 2010-2012	Add	Holt Engineering	Y	N/A	N/A	N/A	\$54,764.00	Geotechnical engineering	PW	John Wepryk	N	6/18/2014	Y	N	0	Adding certified firm	2	CV
6/3/2014	CLMP042	Binkley & Barfield Inc	Water & Wastewater Pipeline Engineering Rotation List 2010-2012	Add	Miller Blueprint Co	N	N/A	N/A	N/A	\$5,000.00	Copying services/reproduction	PW	John Wepryk	N	6/16/2014	Y	N	0	Existing scope of work. Goals met	1	CV
6/5/2014	CLMC463	S J Louis Construction	East 5th Street Chilled Water Piping Ext from San Jacinto to Red River Street Phase 2	Add	TXI Operations L.P.	N	N/A	N/A	N/A	\$5,000.00	Ready-mix shotcrete; plan to use TXI for shotcrete	PW	Imane Mirini	N	6/9/2014	Y	N	0	Adding non certified firm	1	LM
6/6/2014	CLMC469	Santa Clara Construction, Ltd	Wastewater Line Relay & Spot Repair Indefinite Delivery / Indefinite Quantity	Add	Gajeske Inc	N	N/A	N/A	N/A	\$500.00	Pump Rental	AWU	Greg Kirton	N	6/9/2014	Y	N	0	No Availability	3	HT
6/6/2014	CLMC469	Santa Clara Construction, Ltd	Wastewater Line Relay & Spot Repair Indefinite Delivery / Indefinite Quantity	Add	Sunbelt Rentals Inc	N	N/A	N/A	N/A	\$500.00	Pump Rental	AWU	Greg Kirton	N	6/9/2014	Y	N	0	No Availability	4	HT
6/6/2014	CLMC482	Jay-Reese Contractors	Seaholm Street Improvements	Substitution - Delete	McKinney Drilling	N	N/A	Y	Y	(\$496,000.00)	Drill shafts	AE	Toni Thomasson	N	6/13/2014	N	N	0	Like-kind substitution	1	RY
6/6/2014	CLMC482	Jay-Reese Contractors	Seaholm Street Improvements	Substitution - Add	ATS Drilling, Inc.	N	N/A	Y	Y	\$400,164.00	Drill shafts	AE	Toni Thomasson	N	6/13/2014	N	N	0	Like-kind substitution	1a	RY
6/10/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - West Enfield Pool (Const. Ph.)	Contract Change	ATC Contractors	N	Increase	N/A	N/A	\$2,100.00	Furnish and install all weather and waterproofing and sealants	PW	Bob Egan	N	6/24/2014	Y	N	0	Increase existing scope of work	1	JC
6/10/2014	CLMA010	Chasco Constructors Ltd, Llp	Design Build - Aquatic Facility Improvements	Contract Change	Carter Design Associates	Y	Increase	N/A	N/A	\$145,008.00	Architectural	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	10	JC
6/10/2014	CLMA010	Chasco Constructors Ltd, Llp	Design Build - Aquatic Facility Improvements	Contract Change	Jose I Guerra Inc	Y	Increase	N/A	N/A	\$28,823.00	Mechanical, Electrical & Plumbing	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	11	JC
6/10/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - West Enfield Pool (Const. Ph.)	Contract Change	JS Electric Inc	Y	Increase	N/A	N/A	\$768.00	Furnish and install electrical work per plans and specs	PW	Bob Egan	N	6/24/2014	Y	N	0	Increase existing scope of work	2	JC
6/10/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - West Enfield Pool (Const. Ph.)	Contract Change	Metalink Corporation	Y	Increase	N/A	N/A	\$16,717.00	Furnish and install temporary construction fencing and permanent project fencing	PW	Bob Egan	N	6/24/2014	Y	N	0	Increase existing scope of work	3	JC
6/10/2014	CLMA010	Chasco Constructors Ltd, Llp	Design Build - Aquatic Facility Improvements	Contract Change	Raymond Chan & Associates	Y	Increase	N/A	N/A	\$73,274.00	Civil	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	12	JC
6/10/2014	CLMP079	Encotech Engineering Consultants Inc	2011 Large Scale General Civil Engineering Services Rotation	Add	Altura Solutions LP	Y	N/A	N/A	N/A	\$0.00	Building permit services & Inspections services, construction type	PW	Richard Duane	N	6/16/2014	Y	N	0	Increase contract amount	1	LM
6/10/2014	CLMP086	Reynolds, Smith and Hills, Inc.	2012 ABIA Architectural & Engineering Rotation List	Substitution - Delete	North American Elevator	N	N/A	Y	Y	(\$61,400.00)	Engineering consulting	ABIA/PW	Rohini Kumarage	N	6/19/2014	Y	N	0	Like-kind substitution	5	HT
6/10/2014	CLMP086	Reynolds, Smith and Hills, Inc.	2012 ABIA Architectural & Engineering Rotation List	Substitution - Add	Barbre Consulting, Inc.	N	N/A	Y	Y	\$61,400.00	Engineering consulting	ABIA/PW	Rohini Kumarage	N	6/19/2014	Y	N	0	Like-kind substitution	5a	HT
6/11/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - Bartholomew (Construction Ph.)	Contract Change	ABC Erosion Control	Y	Increase	N/A	N/A	\$8,321.00	Construction entrance, mulch sock, rock berm and tree protection	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	14	JC
6/11/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - Bartholomew (Construction Ph.)	Contract Change	ASD Consultants	Y	Increase	N/A	N/A	\$9,079.00	Furnish and install toilet partitions & accessories door frames and hardware & finish carpentry and millwork	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	15	JC
6/11/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - Bartholomew (Construction Ph.)	Contract Change	ATC Contractors	Y	Increase	N/A	N/A	\$17,800.00	Weather & Waterproofing sealants	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	16	JC
6/11/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - Bartholomew (Construction Ph.)	Contract Change	JS Electric Inc	Y	Increase	N/A	N/A	\$16,094.00	Electrical work	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	17	JC
6/11/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - Bartholomew (Construction Ph.)	Contract Change	Liquid Waste Solutions, LLC	Y	Increase	N/A	N/A	\$6,611.00	Portable toilets	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	18	JC
6/11/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - Bartholomew (Construction Ph.)	Contract Change	Metalink Corporation	Y	Increase	N/A	N/A	\$11,700.00	Furnish and install site railing	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	19	JC
6/11/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - Bartholomew (Construction Ph.)	Contract Change	Shades of Green	Y	Increase	N/A	N/A	\$19,276.00	Furnish all landscape, irrigation and hardscape materials	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	20	JC
6/11/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - Bartholomew (Construction Ph.)	Contract Change	Terra EcoServices, LLC	Y	Increase	N/A	N/A	\$4,625.00	General permit & inspection	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	21	JC
6/11/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - Bartholomew (Construction Ph.)	Contract Change	TRI- Recycling	Y	Increase	N/A	N/A	\$79,375.00	Demolition & dumpster/recycling services	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	22	JC
6/11/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - Bartholomew (Construction Ph.)	Contract Change	Viking Fence Co Ltd	Y	Increase	N/A	N/A	\$16,772.00	Furnish and install temporary construction security fencing and Ameristar fencing	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	23	JC
6/16/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - West Enfield Pool (Const. Ph.)	Contract Change	Accent Plumbing	N	Increase	N/A	N/A	\$287.00	Furnish and install all plumbing per the plans and specs	PW	Bob Egan	N	6/24/2014	Y	N	0	Increase existing scope of work	4	JC
6/16/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - Bartholomew (Construction Ph.)	Contract Change	Dennis Steel Inc	N	Increase	N/A	N/A	\$15,845.00	Furnish and install all structural & miscellaneous steel	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	24	JC
6/16/2014	CLMA010	Chasco Constructors Ltd, Llp	Design Build - Aquatic Facility Improvements	Contract Change	Design Workshop, Inc.	N	Increase	N/A	N/A	\$26,975.00	Pool	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	13	JC
6/16/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - Bartholomew (Construction Ph.)	Contract Change	Hunter Kneppshield	N	Increase	N/A	N/A	\$2,007.00	Furnish and install shade structures	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	25	JC
6/16/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - West Enfield Pool (Const. Ph.)	Contract Change	Hunter Kneppshield	N	Decrease	N/A	N/A	(\$7,444.00)	Furnish and install tensioned fabric shade structures per the plans and specs	PW	Bob Egan	N	6/24/2014	Y	N	0	Decreasing existing scope of work	5	JC
6/16/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - Bartholomew (Construction Ph.)	Contract Change	JS Electric Inc	Y	Increase	N/A	N/A	\$5,344.00	Haul off deduct	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	26	JC
6/16/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - West Enfield Pool (Const. Ph.)	Contract Change	Pioneer Roofing Systems	N	Increase	N/A	N/A	\$1,080.00	Furnish and install all roofing materials per plans and specs	PW	Bob Egan	N	6/24/2014	Y	N	0	Increase existing scope of work	6	JC
6/16/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - Bartholomew (Construction Ph.)	Contract Change	Progressive Commercial Aquatics	N	Increase	N/A	N/A	\$28,811.00	Construct swimming pools including drilled piers & select fill around pool and haul off of spoils	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	27	JC
6/16/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - West Enfield Pool (Const. Ph.)	Contract Change	Progressive Commercial Aquatics	N	Decrease	N/A	N/A	(\$42,973.00)	Furnish and install swimming pool equipment per the plans and specs	PW	Bob Egan	N	6/24/2014	Y	N	0	Decreasing existing scope of work	7	JC
6/16/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - West Enfield Pool (Const. Ph.)	Contract Change	Quality Fence	N	Increase	N/A	N/A	\$4,317.00	Furnish and install all structural steel and mesh screen panels per plans and specs	PW	Bob Egan	N	6/24/2014	Y	N	0	Increase existing scope of work	8	JC
6/16/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - Bartholomew (Construction Ph.)	Contract Change	SA Quality Fence	N	Increase	N/A	N/A	\$12,767.00	Furnish and install mesh panels and framing	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	28	JC
6/16/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - West Enfield Pool (Const. Ph.)	Contract Change	Tejano Construction	Y	Increase	N/A	N/A	\$756.00	Furnish and install all masonry work per plans and specs	PW	Bob Egan	N	6/24/2014	Y	N	0	Increase existing scope of work	10	JC
6/16/2014	CLMA010	Chasco Constructors Ltd, Llp	Aquatic Facility Imprv. - Bartholomew (Construction Ph.)	Contract Change	Texas Roofing Company	N	Increase	N/A	N/A	\$14,770.00	Furnish and install sheet metal roofing panels and associate flashing	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	29	JC
6/16/2014	CLMA010	Chasco Constructors Ltd, Llp	Design Build - Aquatic Facility Improvements	Contract Change	Water Design, Inc.	N	Increase	N/A	N/A	\$25,208.00	Landscaping	PW	Bob Egan	N	7/2/2014	Y	N	0	Increase existing scope of work	14	JC
6/17/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Delete	Industrial Stainless	N	N/A	N/A	N/A	(\$32,470.00)	Structural shapes, steel	PW	Robert Pirtle	N	6/18/2014	Y	N	0	Alternate scope of work did not materialize	1	CV
6/18/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Substitution - Delete	Acorn Sign	N	N/A	Y	Y	(\$5,013.00)	Signs (Like-kind substitution)	PW	Robert Pirtle	Y	6/23/2014	Y	N	0	GFE requirement met	2	CV
6/18/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Substitution - Add	Austin Architectural Graphics	N	N/A	Y	Y	\$13,910.00	Signs (Like-kind substitution)	PW	Robert Pirtle	Y	6/23/2014	Y	N	0	GFE requirement met	2a	CV
6/18/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Add	Arrow Glass & Mirror	N	N/A	N/A	N/A	\$79,443.00	Doors & Windows	PW	Robert Pirtle	Y	6/23/2014	Y	N	0	GFE requirement met	3	CV
6/18/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Add	Chandler Concrete, Inc.	N	N/A	N/A	N/A	\$36,544.00	Foundation, concrete	PW	Robert Pirtle	Y	6/23/2014	Y	N	0	GFE requirement met	4	CV
6/18/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Add	DEA Specialties	Y	N/A	N/A	N/A	\$17,961.00	Projection screens	PW	Robert Pirtle	Y	6/23/2014	Y	N	0	GFE requirement met	5	CV
6/18/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Add	Diva Imaging	Y	N/A	N/A	N/A	\$3,750.00	Photography, construction	PW	Robert Pirtle	Y	6/23/2014	Y	N	0	GFE requirement met	6	CV
6/18/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Add	Georgetown Woodworks	N	N/A	N/A	N/A	\$55,790.00	Millwork- breakroom & RR cabinets	PW	Robert Pirtle	Y	6/23/2014	Y	N	0	GFE requirement met	7	CV
6/18/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Add	Waste Management	N	N/A	N/A	N/A	\$7,145.00	Hauling services	PW	Robert Pirtle	Y	6/23/2014	Y	N	0	GFE requirement met	8	CV
6/20/2014	CT 7800 14012100238	Integrus Transportation Fuels dba Trillium CNG	Trillium CNG - CNG Expansion Project	Contract Change	Myers Concrete Construction LP	Y	Increase	N/A	N/A	\$1,600.00	Provide and install fire extinguishers	PW	Brenda Baker	N	7/3/2014	Y	N	0	Increase scope of work and contract amount	5	SRK
6/20/2014	CT 7800 14012100238	Integrus Transportation Fuels dba Trillium CNG	Trillium CNG - CNG Expansion Project	Contract Change	Myers Concrete Construction LP	Y	Increase	N/A	N/A	\$3,740.00	Install conduits and extend to each K-rail	PW	Brenda Baker	N	7/3/2014	Y	N	0	Increase scope of work and contract amount	4	SRK
6/20/2014	CT 7800 14012100238	Integrus Transportation Fuels dba Trillium CNG	Trillium CNG - CNG Expansion Project	Contract Change	Myers Concrete Construction LP	Y	Increase	N/A	N/A	\$2,862.00	Install flowable fill and haul off spoils	PW	Brenda Baker	N	7/3/2014	Y	N	0	Increase scope of work and contract amount	3	SRK
6/20/2014	CT 7800 14012100238	Integrus Transportation Fuels dba Trillium CNG	Trillium CNG - CNG Expansion Project	Contract Change	Myers Concrete Construction LP	Y	Increase	N/A	N/A	\$4,400.00	Supply emergency shut down buttons, wiring and seals	PW	Brenda Baker	N	7/3/2014	Y	N	0	Increase scope of work and contract amount	6	SRK

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52	6/23/2014	CLMC074A	Matous Construction	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	T. Morales Co.	Y	Increase	N/A	N/A	\$59,762.00	Electrical	PW	Jules Parrish	N	6/25/2014	Y	N	0	existing scope of work	33	HT
53	6/23/2014	CLMC433	Quest Civil Construction Texas, LLC	Barton Springs Pool General Grounds Improvements	Add	Armor Sealants	Y	N/A	N/A	N/A	\$2,500.00	Joint sealing, Reseal (Construction)	PW	Robin Camp	Y	6/24/2014	Y	N	0	Adding certified firm	13	MA
54	6/23/2014	CLMC479	Smith Contracting Co., Inc.	STAA-Springwoods Non-MUD and Kruger Wastewater Improvements	Add	Liquid Waste Solutions, LLC	Y	N/A	N/A	N/A	\$450.00	Portable toilets rental	PW	Lisa Whitworth	Y	7/9/2014	Y	N	0	Adding certified firm	1	MA
55	6/23/2014	CLMC479	Smith Contracting Co., Inc.	STAA-Springwoods Non-MUD and Kruger Wastewater Improvements	Add	Lone Star Paving	N	N/A	N/A	N/A	\$40,000.00	Paving	PW	Lisa Whitworth	Y	7/9/2014	Y	N	0	No MBE/WBE availability	2	MA
56	6/24/2014	CLMC337	BIS Tepsco	Chilled Water Piping Construction In Row	Add	D & G Electrical Services, LLC	N	N/A	N/A	N/A	\$23,000.00	Mechanical room electrical & instrumentation for control panels, and wiring instruments	AE	James Matlock	Y	6/30/2014	Y	N	0	Adding non certified firm	5	RY
57	6/24/2014	CLMC337	BIS Tepsco	Chilled Water Piping Construction In Row	Add	DANA Industrial Services	N	N/A	N/A	N/A	\$16,950.00	CHWL Industrial insulation	AE	James Matlock	Y	6/30/2014	Y	N	0	Adding non certified firm	6	RY
58	6/24/2014	CLMC349	Muniz Concrete & Contracting Inc	ADA Sidewalk & Ramp Improvements 2012 (Small Projects) Group 13 City Wide	Add	Torres Plumbing	Y	N/A	N/A	N/A	\$1,800.00	Residential Plumbing	PW	Diane Rice	N	6/25/2014	Y	N	0	Adding certified firm	5	HT
59	6/26/2014	CLMC074A	Matous Construction	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	Air Control Mechanical Services	N	Increase	N/A	N/A	\$10,407.00	Heating, Ventilating & Air Conditioning	PW	Jules Parrish	N	7/8/2014	Y	N	0	existing scope of work	34	HT
60	6/26/2014	CLMC074A	Matous Construction	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	Brahamas/South Texas Insulation	N	Decrease	N/A	N/A	(\$139,100.00)	Roofing Contractor	PW	Jules Parrish	N	7/8/2014	Y	N	0	existing scope of work	35	HT
61	6/26/2014	CLMC074A	Matous Construction	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	Ferguson Enterprises	N	Increase	N/A	N/A	\$320,000.00	Pipe, Ductile Iron	PW	Jules Parrish	N	7/8/2014	Y	N	0	existing scope of work	36	HT
62	6/26/2014	CLMC074A	Matous Construction	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	Hartwell Environmental	N	Increase	N/A	N/A	\$56,600.00	Water and wastewater treatment services	PW	Jules Parrish	N	7/8/2014	Y	N	0	existing scope of work	37	HT
63	6/26/2014	CLMC074A	Matous Construction	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	Richardson Logic Controls	N	Increase	N/A	N/A	\$105,929.00	Instrumentation	PW	Jules Parrish	N	7/8/2014	Y	N	0	existing scope of work	38	HT
64	6/26/2014	CLMC074A	Matous Construction	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	Star Insulation Company, Inc	N	Increase	N/A	N/A	\$27,340.00	Pipe Insulation	PW	Jules Parrish	N	7/8/2014	Y	N	0	existing scope of work	39	HT
65	6/27/2014	CLMP080	S & B Infrastructure, LTD	2011 Small Scale Civil Engineering Rotation List	Substitution - Delete	Furgo Consultants, Inc.	N	N/A	N/A	N/A	(\$29,115.00)	Geotechnical engineering, investigation, materials testing and analysis	PW	Charles Muela	N	7/18/2014	Y	N	0	Refusal by the Subcontractor to honor the Bid or Proposal price	2	JC
65a	6/27/2014	CLMP080	S & B Infrastructure, LTD	2011 Small Scale Civil Engineering Rotation List	Substitution - Add	Holt Engineering	Y	N/A	N/A	N/A	\$29,115.00	Geotechnical engineering, investigation, materials testing and analysis	PW	Charles Muela	N	7/18/2014	Y	N	0	Adding certified firm	2a	JC
66	6/30/2014	CLMA002	Laughlin - Thyssen	Water Treatment Plant 4 Construction Manager At Risk	Substitution - Delete	Apache Industrial Services	N	N/A	N/A	N/A	(\$33,971.00)	Insulation- Pipe Insulation (S-307)	PW	Jason Bybel	Y	7/14/2014	Y	N	0	Failure of performance	116	MA
66a	6/30/2014	CLMA002	Laughlin - Thyssen	Water Treatment Plant 4 Construction Manager At Risk	Substitution - Add	Performance Contracting, Inc.	N	N/A	N/A	N/A	\$35,000.00	Insulation- Pipe Insulation (S-307)	PW	Jason Bybel	Y	7/14/2014	Y	N	0	No MBE/WBE availability	116a	MA
67	6/30/2014	CLMA002	Laughlin - Thyssen	Water Treatment Plant 4 Construction Manager At Risk	Substitution - Delete	Apache Industrial Services	N	N/A	N/A	N/A	(\$3,118.00)	Insulation- Pipe Insulation (S-201)	PW	Jason Bybel	Y	7/14/2014	Y	N	0	Failure of performance	118	MA
67a	6/30/2014	CLMA002	Laughlin - Thyssen	Water Treatment Plant 4 Construction Manager At Risk	Substitution - Add	Performance Contracting, Inc.	N	N/A	N/A	N/A	\$2,000.00	Insulation- Pipe Insulation (S-201)	PW	Jason Bybel	Y	7/14/2014	Y	N	0	No MBE/WBE availability	118a	MA
68	6/30/2014	CLMA002	Laughlin - Thyssen	Water Treatment Plant 4 Construction Manager At Risk	Substitution - Delete	Apache Industrial Services	N	N/A	N/A	N/A	(\$126,213.00)	Insulation- Pipe Insulation (S-303)	PW	Jason Bybel	Y	7/14/2014	Y	N	0	Failure of performance	117	MA
68a	6/30/2014	CLMA002	Laughlin - Thyssen	Water Treatment Plant 4 Construction Manager At Risk	Substitution - Add	Performance Contracting, Inc.	N	N/A	N/A	N/A	\$130,000.00	Insulation- Pipe Insulation (S-303)	PW	Jason Bybel	Y	7/14/2014	Y	N	0	No MBE/WBE availability	117a	MA
69	6/30/2014	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Contract Change	Accurate CAD & Technical Services Inc	Y	Increase	N/A	N/A	\$12,471.00	Photography	CMD	Gary Jackson	N	7/2/2014	Y	N	0	Adding scope to increase existing subcon. Partic.	31	KK
70	6/30/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Add	JTE Company LLC	Y	N/A	N/A	N/A	\$11,859.00	Portable building toilets & plumbing equipment, fixtures and supplies	PW	Robert Pirtle	Y	7/8/2014	Y	N	0	Adding certified firm	25	CV
71	6/30/2014	CLMC461	Santa Clara Construction, Ltd	North Acres WW Final Conveyance	Add	Central Texas Road Boring	Y	N/A	N/A	N/A	\$360,150.00	Boring	PW	Connie Smith	Y	7/9/2014	Y	N	0	Adding certified firm	1	MA
72	6/30/2014	CLMP010	Cotera + Reed Architects	General Architectural Services Rotation List 2009-2011	Substitution - Delete	Hartunian Engineering	Y	N/A	N/A	N/A	\$0.00	Mechanical, Electrical, and Plumbing Engineering	PW	Raymundo Minjarez	Y	7/16/2014	Y	N	0	Harutunian decided to withdraw from this assignment	4	HT
72a	6/30/2014	CLMP010	Cotera + Reed Architects	General Architectural Services Rotation List 2009-2011	Substitution - Add	ACR Engineering	N	N/A	N/A	N/A	\$94,767.00	Mechanical, Electrical, and Plumbing Engineering	PW	Raymundo Minjarez	N	7/16/2014	Y	N	0	Cotera & Reed use ACR Engineering part of their team	4a	HT
73	6/30/2014	CLMP137	Volz O'Connell Hutson	Elisabet Ney Museum Building Restoration & Site Improvements	Substitution - Delete	Tsenstructural, LLC.	Y	N/A	Y	Y	\$0.00	Structural Engineering	PW	Robin Camp	N	7/2/2014	Y	N	0	Like-kind substitution	1	LM
73a	6/30/2014	CLMP137	Volz O'Connell Hutson	Elisabet Ney Museum Building Restoration & Site Improvements	Substitution - Add	JQ + Tsen, LLC	Y	N/A	Y	Y	\$0.00	Structural Engineering	PW	Robin Camp	N	7/2/2014	Y	N	0	Like-kind substitution	1a	LM

Request for Change Summary for July 2014					
	Additions	Deletions	*Substitutions	Contract Changes	Total
All	21	1	9	42	73
Certified	9	0	2	23	34
			1 Like Kind	23 Increase	
				0 Decrease	
				0 Addition	
Non-Certified	12	1	7	19	39
			3 Like Kind	16 Increase	
				3 Decrease	
				0 Addition	
Not Approved	1	0	1	0	2