

	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	7/1/2014	CLMC403	Layne Heavy Civil, Inc.	Martin Hill Transmission Mal Segment A, B, & C	Add	G Carter Construction Co.	Y	N/A	N/A	N/A	\$56,800.00	Install traffic signal conduit 1" & 3", Traffic signal loop detector, Class 3 trenching for traffic signal conduit	PW	Brenda Baker	Y	7/23/2014	Y	N	0	Adding certified firm	4	MA
2	7/2/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Add	CMS 2 Trucking	Y	N/A	N/A	N/A	\$18,867.00	Freight transportation (2nd Tier to Kovach)	PW	Cynthia Jordan	Y	7/11/2014	Y	N	0	Adding 2nd tier sub	54	RY
3	7/2/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Add	Guardian Industrial Supply	Y	N/A	N/A	N/A	\$106,883.00	Insect screens, tools and supply (2nd Tier to Kovach)	PW	Cynthia Jordan	Y	7/11/2014	Y	N	0	Adding 2nd tier sub	53	RY
4	7/2/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Add	BIT Construction	N	N/A	N/A	N/A	\$130,215.00	Building construction metal wall panels (2nd Tier to Kovach)	PW	Cynthia Jordan	Y	7/14/2014	Y	N	0	Adding non certified firm	52	RY
5	7/2/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Add	5 Star Fabrication	Y	N/A	N/A	N/A	\$101,948.00	Building construction metal wall panels (2nd Tier to Kovach)	PW	Cynthia Jordan	Y	7/11/2014	Y	N	0	Adding 2nd tier sub	51	RY
6	7/2/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Add	Kovach Inc	N	N/A	N/A	N/A	\$2,717,898.00	Metal Wall & Soffit Panels (2nd Tier to Kovach)	PW	Cynthia Jordan	Y	7/14/2014	Y	N	0	Adding non certified firm	50	RY
7	7/2/2014	CLMA003	Hensel Phelps Construction	New Central Library Phase II	Add	Supermetal Structures Inc	N	N/A	N/A	N/A	\$4,925,895.00	Steel Fabrication	PW	Cynthia Jordan	Y	7/14/2014	Y	N	0	Adding non certified firm	49	RY
8	7/2/2014	CLMC351	Landmark Structures I, L.P.	NWC Pump Station	Contract Change	T. Morales Co.	Y	Increase	N/A	N/A	\$133,108.00	Electrical, Construction upgrades WTP (Adding 2nd tier Schneider Electric)	PW	Imane Mrini	Y	7/16/2014	Y	N	1	Adding non-certified 2nd tier sub	26	HT
9	7/2/2014	CLMC351	Landmark Structures I, L.P.	NWC Pump Station	Contract Change	Schneider Electric Usa Inc/Square D Company	N	Addition	N/A	N/A	\$36,797.00	Security System (2nd Tier to T.Morales)	PW	Imane Mrini	Y	7/16/2014	Y	N	1	Adding non-certified 2nd tier sub	26a	HT
10	7/2/2014	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Substitution - Delete	Cell-Crete Corporation	N	N/A	Y	Y	(\$135,000.00)	Ready-mix concrete (Goods)	CMD	Gary Jackson	N	7/11/2014	Y	N	0	Sub requested to be replaced.	31	SRK
10a	7/2/2014	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Substitution - Add	G.L. Nettles	N	N/A	Y	Y	\$153,000.00	Ready-mix concrete (Goods)	CMD	Gary Jackson	N	7/11/2014	Y	N	0	Met goals (Not adding a new scope of work)	31a	SRK
11	7/2/2014	CLMC470	Santa Clara Construction, Ltd	Shoal Creek Restoration 15th - 28th Streets	Add	Flasher Limited/Flasher Equipment Company	N	N/A	N/A	N/A	\$22,541.00	Striping street lane divisions	PW	Christina Calvery	Y	7/8/2014	N	N	0	New scope added, required GFE not performed	3	CV
12	7/2/2014	CLMP056	Brown & Gay Engineers, Inc.	Watershed Flood Hazard Mitigation Engineering Services Rotation List (2011-2013)	Contract Change	Chan & Partners Engineering LLC	Y	Decrease	N/A	N/A	(\$3,247.00)	QA/QC Services of hydrology, hydraulics, and PER	PW	Glen Taffinder	N	7/14/2014	Y	N	0	Decreased based on final negotiations	1	MA
13	7/3/2014	CLMC441	Smith Contracting Company, Inc.	3rd St Recon Phase II - Congress to Brazos to San Jacinto to Trinity	Delete	Nalco Company	N	N/A	N/A	N/A	(\$1,000.00)	Chilled water chemical treatment	N/A	N/A	N/A	8/18/2014	N	N	0	Certified letter was not sent to the subcontractor regarding the deletion	4	KK
14	7/3/2014	CLMC441	Smith Contracting Company, Inc.	3rd St Recon Phase II - Congress to Brazos to San Jacinto to Trinity	Add	Scofield Construction Services (Mobile Crete)	N	N/A	N/A	N/A	\$1,000.00	Onsite batch concrete	CMD	Randy Harvey	N	7/11/2014	Y	N	0	Back-up supplier	7	SRK
15	7/3/2014	CLMC441	Smith Contracting Company, Inc.	3rd St Recon Phase II - Congress to Brazos to San Jacinto to Trinity	Add	Lauren Concrete	N	N/A	N/A	N/A	\$15,000.00	Ready mix concrete	CMD	Randy Harvey	N	7/11/2014	Y	N	0	Supplier	8	SRK
16	7/3/2014	CLMC441	Smith Contracting Company, Inc.	3rd St Recon Phase II - Congress to Brazos to San Jacinto to Trinity	Add	MG Drilling	Y	N/A	N/A	N/A	\$4,000.00	Street light & traffic signal pier drilling	CMD	Randy Harvey	Y	7/11/2014	Y	N	0	Adding certified firm	9	SRK
17	7/3/2014	CLMC468A	Smith Contracting Company, Inc.	3rd Street Reconstruction Phase 3 Congress Ave to Guadalupe Rebid	Add	Lauren Concrete	N	N/A	N/A	N/A	\$60,192.00	Ready Mix Concrete	PW	Randy Harvey	N	7/11/2014	Y	N	0	Back-up supplier	2	SRK
18	7/3/2014	CLMC468A	Smith Contracting Company, Inc.	3rd Street Reconstruction Phase 3 Congress Ave to Guadalupe Rebid	Add	Texas Concrete Materials	N	N/A	N/A	N/A	\$1,000.00	Ready Mix Concrete	PW	Randy Harvey	N	7/11/2014	Y	N	0	Back-up supplier	1	SRK
19	7/7/2014	CLMC429	S J Louis Construction of Texas Ltd	Harris Branch Interceptor Lower B	Substitution - Delete	Always Distributing	Y	N/A	N/A	N/A	(\$102,000.00)	Manholes, Frames, Grates, Rings & Covers (Supplier of materials)	PW	Demira Wyatt	N	7/16/2014	N	N	0	Awaiting requested documentation from prime	1	LM
19a	7/7/2014	CLMC429	S J Louis Construction of Texas Ltd	Harris Branch Interceptor Lower B	Substitution - Add	H.D. Supply Water Works	N	N/A	N/A	N/A	\$102,000.00	Manholes, Frames, Grates, Rings & Covers (Supplier of materials)	PW	Demira Wyatt	N	7/16/2014	N	N	0	Non-Responsive	1a	LM
20	7/7/2014	CLMP043	Aecom Technical Services, Inc.	Davis and Ulrich Water Treatment Plans Raw Water Hydraulic & Energy Efficiency Improvements	Contract Change	Jose I Guerra Inc	Y	Decrease	N/A	N/A	(\$12,018.00)	Structural Engineering, Inspecting structural engineering	PW	Imane Mrini	N	7/14/2014	Y	N	0	City reduced scope of work	2	CV
21	7/7/2014	CLMP043	Aecom Technical Services, Inc.	Davis and Ulrich Water Treatment Plans Raw Water Hydraulic & Energy Efficiency Improvements	Contract Change	Baer Engineering & Environmental	Y	Decrease	N/A	N/A	(\$8,906.00)	Asbestos inspection services	PW	Imane Mrini	N	7/14/2014	Y	N	0	City reduced scope of work	2	CV
22	7/8/2014	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	Tres Mujeres Construction	Y	N/A	N/A	N/A	\$105,000.00	Concrete	CMD	Scott Hilton	Y	7/18/2014	Y	N	0	Adding certified firm	47	JC
23	7/8/2014	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	Spec-All-Products	N	N/A	N/A	N/A	\$0.00	Irrigation system construction	N/A	N/A	N/A	N/A	Withdrawn	N	N	N/A	N/A	JC
24	7/8/2014	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	Yarrow Landscaping and Lawn Care	Y	N/A	N/A	N/A	\$0.00	Irrigation system construction	N/A	N/A	N/A	N/A	Withdrawn	N	N	N/A	N/A	JC
25	7/8/2014	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add		N	N/A	N/A	N/A	\$17,435.00	HVAC	CMD	Scott Hilton	Y	7/23/2014	Y	N	0	Adding non-certified firm, GFE provided	48	JC
26	7/8/2014	CLMC469	Santa Clara Construction, Ltd	Wastewater Line Relay & Spot Repair Indefinite Delivery / Indefinite Quantity	Add	PM Construction & Rehabilitation	N	N/A	N/A	N/A	\$150,000.00	CIPP lining/repair of wastewater line, slip lining/repair of wastewater line	AWU	Greg Kirton	N	7/16/2014	Y	N	0	No Availability	6	HT
27	7/8/2014	CLMC469	Santa Clara Construction, Ltd	Wastewater Line Relay & Spot Repair Indefinite Delivery / Indefinite Quantity	Add	Capital Pumping, LP	N	N/A	N/A	N/A	\$500.00	Concrete equipment: Concrete pumping trailer for line pumping of ready mix concrete	AWU	Greg Kirton	N	7/15/2014	Y	N	0	No Availability	7	HT
28	7/8/2014	CLMC469	Santa Clara Construction, Ltd	Wastewater Line Relay & Spot Repair Indefinite Delivery / Indefinite Quantity	Add	Hunter Concrete Pumping	N	N/A	N/A	N/A	\$500.00	Concrete equipment: concrete pumping trailer for line pumping of ready mix concrete	AWU	Greg Kirton	N	7/16/2014	Y	N	0	No Availability	5	HT
29	7/8/2014	CLMC469	Santa Clara Construction, Ltd	Wastewater Line Relay & Spot Repair Indefinite Delivery / Indefinite Quantity	Add	Alpha Ready Mix, LLC	Y	N/A	N/A	N/A	\$500.00	Ready mix concrete	AWU	Greg Kirton	N	7/16/2014	Y	N	0	Adding alternate sub	8	HT
30	7/9/2014	CLMC195	Texas Sterling Construction	Reconstruction & Utility Adjustments Group 7 and Group 9	Delete	AAR, Inc	N	N/A	N/A	N/A	(\$675.00)	Asbestos removal services	PW	Clay Harris	N	7/21/2014	Y	N	0	COA mandated Change Order-work did not materialize	23	MA
31	7/9/2014	CLMC351	Landmark Structures I, L.P.	NWC Pump Station	Add	CORRPRO Companies, Inc.	N	N/A	N/A	N/A	\$37,250.00	Work for spec section 16642	PW	Imane Mrini	N	7/15/2014	Y	N	1	No Availability	27	HT
32	7/9/2014	CLMC411	Payton Construction, Inc.	Walnut Creek WWTP WRI Tank Assessment and Repairs	Add	Aus-Tex Sandblasting & Coatings Inc/Aus-Tex Sandblasting	N	N/A	N/A	N/A	\$55,000.00	Paint interior piping at 51st Street Elevated Tank	PW	Yue Jiao Liu	N	7/21/2014	Y	N	0	Adding non certified firm	11	JC
33	7/9/2014	CLMC411	Payton Construction, Inc.	Walnut Creek WWTP WRI Tank Assessment and Repairs	Add	Brenntag Southwest Inc	N	N/A	N/A	N/A	\$1,500.00	Installation of chlorine equipment (2nd tier to Hartwell Environmental)	PW	Yue Jiao Liu	N	7/18/2014	Y	N	0	Adding 2nd tier sub	10	JC
34	7/9/2014	CLMC426	Smith Contracting Co, Inc.	North Acres Water Waste Water Improvements South	Add	Custom Trench	N	N/A	N/A	N/A	\$63,000.00	Rock trenching	PW	Charles Muela	Y	7/21/2014	Y	N	0	Adding Non-Certified Firm, goals met	9	JC
35	7/9/2014	CLMC436	G Hyatt Construction, Inc.	Town Lake Metropolitan Park - Auditorium Shores Trailhead	Substitution - Delete	Mario L Carlin Management LLC	Y	N/A	N	Y	(\$51,800.00)	Concrete contractor	PW	Robert Egan	Y	7/14/2014	Not Reviewed	N	0	Unacceptable work and failure to meet deadline	2	RY
35a	7/9/2014	CLMC436	G Hyatt Construction, Inc.	Town Lake Metropolitan Park - Auditorium Shores Trailhead	Substitution - Add	Austin Concrete Development, Llc	N	N/A	N	Y	\$51,800.00	Correct defective concrete work & complete concrete scope of work	PW	Robert Egan	Y	7/14/2014	Not Reviewed	N	0	Substitution	2a	RY
36	7/9/2014	CLMC466	Chasco Contracting Ltd LLP/Chasco Construction Ltd, LLP	Taxiway A Completion - North & South	Substitution - Delete	Integrated Testing & Engineering Co.	Y	N/A	Y	Y	(\$82,051.00)	QA/QC Testing	PW	Alison Von Stein	N	7/14/2014	Y	N	0	Like-kind Substitution	1	LM
36a	7/9/2014	CLMC466	Chasco Contracting Ltd LLP/Chasco Construction Ltd, LLP	Taxiway A Completion - North & South	Substitution - Add	Arias & Associates Inc	Y	N/A	Y	Y	\$100,000.00	QA/QC Testing	PW	Alison Von Stein	N	7/14/2014	Y	N	0	Like-kind Substitution	1a	LM
37	7/9/2014	CLMC470	Santa Clara Construction, Ltd	Shoal Creek Restoration 15th - 28th Streets	Add	Flasher Limited/Flasher Equipment Company	N	N/A	N/A	N/A	\$22,541.00	Striping street lane divisions	PW	Christina Calvery	Y	7/14/2014	Y	N	0	New scope of work, GFE performed	3a	CV
38	7/16/2014	CLMC470	Santa Clara Construction, Ltd	Shoal Creek Restoration 15th - 28th Streets	Add	APAC-Texas Inc.	N	N/A	N/A	N/A	\$52,514.00	Paving/Resurfacing of Lamar Blvd work area	PW	Christina Calvery	Y	7/18/2014	Y	N	0	Adding alternate sub	4	CV
39	7/16/2014	CLMC470	Santa Clara Construction, Ltd	Shoal Creek Restoration 15th - 28th Streets	Add	Alpha Paving Industries	Y	N/A	N/A	N/A	\$52,514.00	Paving/Resurfacing of Lamar Blvd work area	PW	Christina Calvery	N	7/18/2014	Y	N	0	Adding certified firm	3	CV
40	7/21/2014	CLMC378A	BRH Garver Construction	5th St from IH35 to Onion St Reconst and Util Grp 7 (Rebid)	Add	Lone Star Paving	N	N/A	N/A	N/A	\$11,169.00	Paving/Resurfacing, street (major and residential) (construction)	PW	Clay Harris	N	7/29/2014	Y	N	0	Met goals not a new scope	22	HT
41	7/21/2014	CLMC400	Laughlin - Thyssen, Inc.	Pemberton Heights Phase III Project	Add	D.J.J. Construction	N	N/A	N/A	N/A	\$65,000.00	Striping new paved streets	PW	Jon Thompson	N	7/30/2014	Y	N	0	Adding Non-Certified Firm, goals met	8	JC
42	7/21/2014	CLMC472	Smith Contracting Company, Inc.	Waller Creek Reilly Pond Detention Performance Modifications	Add	Biggs Landscape	N	N/A	N/A	N/A	\$900.00	Landscaping	PW	Daryl Haba	N	7/23/2014	Y	N	0	Met goals not a new scope	4	HT
43	7/21/2014	CLMP086	Reynolds, Smith and Hills, Inc.	2012 ABIA Architectural & Engineering Rotation List	Add	Lackey De Carvajal CX	Y	N/A	N/A	N/A	\$0.00	Commissioning of facilities services (functional & prefunctional)	PW	Burton Jones	N	7/29/2014	Y	N	0	Adding certified firm	6	HT
44	7/21/2014	CLMP086	Reynolds, Smith and Hills, Inc.	2012 ABIA Architectural & Engineering Rotation List	Add	CNG Engineering P L L C	Y	N/A	N/A	N/A	\$0.00	Electrical engineering; Engineering services, professional	PW	Burton Jones	N	7/29/2014	Y	N	0	Adding certified firm	5	HT
45	7/22/2014	CLMB312	Warden Construction Corporation	Lamar Senior Activity Center	Add	Precision Tile & Stone	Y	N/A	N/A	N/A	\$16,474.00	Tile and marble work, all types	PARD	Kevin Johnson	Y	7/31/2014	Y	N	0	Adding certified firm	26	KK
46	7/22/2014	CLMC436	G Hyatt Construction, Inc.	Town Lake Metropolitan Park - Auditorium Shores Trailhead	Substitution - Delete	Mario L Carlin Management LLC	Y	N/A	N	N	(\$51,800.00)	Concrete subcontractor	PW	Robert Egan	Y	7/25/2014	Y	N	0	Unacceptable work and SMBR was informed that the prime and sub ended contract	1	RY
46a	7/22/2014	CLMC436	G Hyatt Construction, Inc.	Town Lake Metropolitan Park - Auditorium Shores Trailhead	Substitution - Add	Austin Concrete Development, Llc	N	N/A	N	N	\$51,800.00	Concrete subcontractor	PW	Robert Egan	Y	7/25/2014	Y	N	0	Substitution	1a	RY
47	7/22/2014	CLMP080	Civil & Environmental Consultants, Inc.	2011 Small Scale Civil Engineering Rotation List	Add	Alliance Transportation Group, Inc.	Y	N/A	N/A	N/A	\$44,000.00	Traffic and design engineering for a reversible lane on Cesar Chavez between Congress Avenue and Brazos Street	PW	Renee Orr	N	8/12/2014	Y	Y	0	Adding certified firm	1	JC

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48	7/22/2014	CLMP080	Parsons Brinckerhoff Inc	2011 Small Scale Civil Engineering Rotation List (Gus Garcia District Park Phase 3 Improvements)	Add	Altura Solutions Lp	Y	N/A	N/A	N/A	\$17,500.00	Compliance Consulting, ADA	PW	Ray Minjarez	N	8/12/2014	Y	N	0	Adding certified firm	1	JC
49	7/23/2014	CLMC403	Layne Heavy Civil, Inc.	Martin Hill Transmission Mai Segment A, B, & C	Add	Cobaco Services Inc/American Pipeline Services	N	N/A	N/A	N/A	\$72,475.00	Installation of interior mortar at pipe joints	PW	Brenda Baker	Y	7/28/2014	Y	N	0	Approved GFE's	6	MA
50	7/23/2014	CLMC458	Muniz Concrete & Contracting, Inc.	ADA Sidewalk & Ramp Imp 2013 Group 15 Citywide	Add	TRP Construction Group	N	N/A	N/A	N/A	\$92,516.00	Pavement marking services (including removal)	PW	Diane Rice	Y	7/28/2014	Y	N	0	Adding non certified firm	1	LM
51	7/23/2014	CLMC482	Jay-Reese Contractors	Seaholm Street Improvements	Add	Matt Chlor, Inc.	N	N/A	N/A	N/A	\$2,000.00	Chlorination of waterlines	Economic Development	Greg Kiloh	Y	7/24/2014	Y	N	0	Adding non certified firm	1	RY
52	7/23/2014	CLMC482	Jay-Reese Contractors	Seaholm Street Improvements	Add	Indus Construction, Lp	N	N/A	N/A	N/A	\$20,000.00	Tie resteel	Economic Development	Greg Kiloh	Y	7/24/2014	Y	N	0	Adding non certified firm	2	RY
53	7/24/2014	CLMC403	Layne Heavy Civil, Inc.	Martin Hill Transmission Mai Segment A, B, & C	Add	JAG Trucking, Inc.	Y	N/A	N/A	N/A	\$55,510.00	Haul & locate topsoil	PW	Brenda Baker	Y	7/28/2014	Y	N	0	Adding certified firm	5	MA
54	7/24/2014	CLMC410	Smith Contracting Co Inc	Davis/Deer from Brodie to Corran Ferry 5388	Add	Custom Trench	N	N/A	N/A	N/A	\$15,739.00	Construction, sewer and storm drain	PW	Jessica Salinas	N	7/25/2014	Y	N	2	Adding non certified firm	14	RY
55	7/24/2014	CLMC470	Santa Clara Construction, Ltd	Shoal Creek Restoration 15th - 28th Streets	Add	Baer Engineering & Environmental	Y	N/A	N/A	N/A	\$2,000.00	Environmental and Ecological Services- SWPPP monitoring and invasive species removal consultation (CV's assignment. Out of office)	PW	Paulinda Mackie	N	7/28/2014	Y	N	0	Adding certified firm	3	SRK
56	7/24/2014	DC0027	Thielsch Engineering, Inc.	Power Plant & Chiller Maintenance	Add	JS Electric Inc	Y	N/A	N/A	N/A	\$47,252.00	Electrical construction	AE	Ray Moncada	N	7/29/2014	Y	N	0	Adding certified firm	12	HT
57	7/24/2014	DC0027	Thielsch Engineering, Inc.	Power Plant & Chiller Maintenance	Add	Action Rigging & Pump Service, Ltd	N	N/A	N/A	N/A	\$65,000.00	Critical industrial rigging project requires expert rigging	AE	Ray Moncada	N	7/29/2014	Y	N	0	No Availability	11	HT
58	7/24/2014	TVN0039	Mastec North America	Underground Transmission & Distribution Construction & Maintenance Services	Substitution - Delete	CL Elder Trucking	N	N/A	N	Y	\$0.00	Hauling services	AE	Alan Buaas	Y	7/29/2014	Y	N	0	Firm ceased operations due to deceased owner	24	KK
58a	7/24/2014	TVN0039	Mastec North America	Underground Transmission & Distribution Construction & Maintenance Services	Substitution - Add	Ash Nem Trucking	Y	N/A	N	Y	\$30,000.00	Hauling services	AE	Alan Buaas	Y	7/29/2014	Y	N	0	Like-kind Substitution	25	KK
59	7/28/2014	CLMC411	Payton Construction, Inc.	Walnut Creek WWTP WRI Tank Assessment and Repairs	Add	Davis Construction, Inc.	N	N/A	N/A	N/A	\$57,000.00	Assembly and installation of the ground storage tank aluminum dome roof	PW	Yue Jiao Liu	N	7/30/2014	Y	Y	0	Adding Non-Certified Firm, goals met	11	JC
60	7/28/2014	CLMC461	Santa Clara Construction, Ltd	North Acres WW Final Conveyance	Add	Baer Engineering & Environmental	Y	N/A	N/A	N/A	\$500.00	Environmental and ecological services- SWPPP monitoring	PW	Connie Smith	N	7/30/2014	Y	N	0	Adding certified firm	2	MA
61	7/28/2014	CLMP110	CDM Smith Inc	2012 SCADA Services Rotation List (Pressure Point Improvements)	Add	Compugraphics	Y	N/A	N/A	N/A	\$3,050.00	CAD design for preliminary engineering (Raymond Young's assignment)	AWU	Bryan Barnett	N	8/4/2014	Y	N	0	Adding certified firm	5	HT
62	7/28/2014	CLMP110	CDM Smith Inc	2012 SCADA Services Rotation List (Pressure Point Improvements)	Add	Axiom Engineering, Inc.	Y	N/A	N/A	N/A	\$12,735.00	Civil engineering and permitting evaluation (Raymond Young's assignment)	AWU	Bryan Barnett	N	8/1/2014	Y	N	0	Adding certified firm	4	HT
63	7/28/2014	CLMP110	CDM Smith Inc	2012 SCADA Services Rotation List (Lookout Pump Station)	Add	Axiom Engineering, Inc.	Y	N/A	N/A	N/A	\$2,000.00	Civil engineering and permitting evaluation (Raymond Young's assignment)	AWU	Bryan Barnett	N	8/1/2014	Y	N	0	Adding certified firm	1	HT
64	7/28/2014	CLMP110	CDM Smith Inc	2012 SCADA Services Rotation List (Lookout Pump Station)	Add	Compugraphics	Y	N/A	N/A	N/A	\$5,550.00	CAD design for preliminary engineering (Raymond Young's assignment)	AWU	Bryan Barnett	N	8/1/2014	Y	N	0	Adding certified firm	2	HT
65	7/28/2014	CLMP110	CDM Smith Inc	2012 SCADA Services Rotation List (Lookout Pump Station)	Add	Terracon Inc./HBC Engineering	N	N/A	N/A	N/A	\$1,100.00	Slope stabilization analysis (Raymond Young's assignment)	AWU	Bryan Barnett	N	8/1/2014	Y	N	0	Met goals not a new scope	3	HT
66	7/28/2014	CLMP132	ACR Engineering	M.E.P. Engineering Rotation List	Add	Cotera + Reed Architects Inc	Y	N/A	N/A	N/A	\$6,800.00	Architectural design consultants	CMD	Anthony Collier	Y	8/6/2014	Y	N	0	Adding certified firm	1	KK
67	7/28/2014	CLMP132	ACR Engineering	M.E.P. Engineering Rotation List	Add	JQ + Tsen, LLC	Y	N/A	N/A	N/A	\$4,000.00	Architectural design consultants	CMD	Anthony Collier	Y	8/6/2014	Y	N	0	Adding certified firm	2	KK
68	7/29/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (ADP- HB Dewatering Building Enclosure)	Contract Change	Paloma Steel Buildings	N	Increase	N/A	N/A	\$14,138.00	Pre-engineered metal building erection	AWU	Fred Ramirez	N	8/1/2014	Y	N	0	Increase existing scope of work	3	HT
69	7/30/2014	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements (Zilker Metro Park- Caretakers Residence)	Substitution - Delete	S&D Plumbing	N	N/A	N	Y	(\$31,800.00)	Plumbing	PARD	Lyn Estabrook	Y	8/5/2014	Y	N	0	Removing non-certified firm; Adding certified firm	49	JC
69a	7/30/2014	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements (Zilker Metro Park- Caretakers Residence)	Substitution - Add	Torres Plumbing	Y	N/A	N	Y	\$21,700.00	Plumbing	PARD	Lyn Estabrook	Y	8/5/2014	Y	N	0	Removing non-certified firm; Adding certified firm	49a	JC
70	7/30/2014	CLMB312	Warden Construction Corporation	JOC - PEC Cash Room/City	Add	Schneider Electric Building Americas	N	N/A	N/A	N/A	\$25,000.00	Camera, video surveillance (indoor quarter)	CMD	Alison Von Stein	N	8/6/2014	Y	N	0	City selected/approved Subcontractor	27	KK
71	7/30/2014	CLMB312	Warden Construction Corporation	JOC - Lamar Senior Activity Ctr.- Renovations	Add	Keystaff Inc.	Y	N/A	N/A	N/A	\$0.00	Temporary staffing services	PARD	George Maldonado	Y	8/6/2014	Y	N	0	Adding certified firm	28	KK
72	7/31/2014	CLMC390	Laughlin - Thyssen, Inc.	Shoal Creek Ridgelea Storm Drain Imp	Add	Benqwest	Y	N/A	N/A	N/A	\$10,000.00	Fuel (Raymond Young's assignment. Out of office)	PW	Larry Mendez	Y	8/7/2014	Y	N	0	Adding certified firm	11	SRK
73	7/31/2014	CLMC411	Payton Construction, Inc.	Walnut Creek WWTP WRI Tank Assessment and Repairs	Add	Builders Equipment And Tool Co./Betco Scaffolds	N	N/A	N/A	N/A	\$21,758.00	Provide and erect scaffolding for the 51st street elevated tank work	PW	Yuejiao Liu	N	8/5/2014	Y	N	0	Adding Non-Certified Firm, goals met	12	JC
74	7/31/2014	CLMC411	Payton Construction, Inc.	Walnut Creek WWTP WRI Tank Assessment and Repairs	Add	Texas Concrete Place & Finish	N	N/A	N/A	N/A	\$5,000.00	Place and finish concrete at bulk fill drive	PW	Yuejiao Liu	N	8/5/2014	Y	N	0	Adding Non-Certified Firm, goals met	13	JC
75	7/31/2014	CLMC426	Smith Contracting Co, Inc.	North Acres Water Waste Water Improvements South	Add	Hanson Pipe & Precast LLC	N	N/A	N/A	N/A	\$6,200.00	Tapping RCCP pipe- specialty work	PW	Charles Muela	N	8/12/2014	Y	N	0	Adding Non-Certified Firm, goals met	10	JC
76	7/31/2014	CLMC466	Chasco Contracting Ltd LLP/Chasco Construction Ltd, LLP	Taxiway A Completion - North & South	Substitution - Delete	Castleberry Surveying, LTD.	N	N/A	Y	Y	(\$12,300.00)	RPLS Land surveying (Linda Moore's Assignment-She is out of office)	PW	Alison Von Stein	N	8/7/2014	Y	N	0	Name change only	1	KK
76a	7/31/2014	CLMC466	Chasco Contracting Ltd LLP/Chasco Construction Ltd, LLP	Taxiway A Completion - North & South	Substitution - Add	Texas Land Surveying	N	N/A	Y	Y	\$12,300.00	RPLS Land surveying (Linda Moore's Assignment-She is out of office)	PW	Alison Von Stein	N	8/7/2014	Y	N	0	Name change only	2	KK

Request for Change Summary for August 2014					
	Additions	Deletions	*Substitutions	Contract Changes	Total
<b>All</b>	<b>60</b>	<b>2</b>	<b>8</b>	<b>6</b>	<b>76</b>
<b>Certified</b>	<b>26</b>	<b>0</b>	<b>3</b>	<b>4</b>	<b>33</b>
			1 Like Kind	1 Increase 3 Decrease 0 Addition	
<b>Non-Certified</b>	<b>34</b>	<b>2</b>	<b>5</b>	<b>2</b>	<b>43</b>
			2 Like Kind	1 Increase 0 Decrease 1 Addition	
<b>Not Approved</b>	<b>3</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>6</b>