

	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	8/5/2014	CLMP030	Shaw Environmental & Infrastructure	Environmental Services Rotation List 2010 - 2012	Add	Sky Valley Associates, Llc	N	N/A	N	N	\$100,000.00	ARR internal waste study- waste sorting (Specialized services in Waste Characterization Study)	PW	Steve Nelson	N	8/19/2014	Y	N	0	No MBE/WBE Availability	1	MA
2	8/6/2014	CLMC351	Landmark Structures I, L.P.	NWC Pump Station	Add	Excel Construction Services	N	N/A	N	N	\$22,635.00	Setting and grouting three (3) specialized 150 horse power horizontal split case pumps	PW	Imane Mrini	N	8/8/2014	Y	N	1	No Availability	28	HT
3	8/6/2014	CLMC430	Austin Underground, Inc.	Smith Road Extension	Substitution - Delete	Hearn Co.	N	N/A	Y	Y	(\$180,000.00)	Horizontal directional drilling for 16" HDPE under Colorado river	PW	John Wepryk	N	8/7/2014	Y	N	0	Sub withdrew bid	4	KK
3a	8/6/2014	CLMC430	Austin Underground, Inc.	Smith Road Extension	Substitution - Add	Hardrock Utility Contractors, LLC.	N	N/A	Y	Y	\$186,000.00	Horizontal directional drilling for 16" HDPE under Colorado river	PW	John Wepryk	N	8/7/2014	Y	N	0	Met goals (Not adding a new scope of work)	5	KK
4	8/6/2014	CLMC482	Jay-Reese Contractors	Seaholm Street Improvements	Add	Aaron Concrete Contractors Lp	N	N/A	N	N	\$8,880.00	Place concrete curb & gutter	EDD	Greg Kiloh	Y	8/7/2014	Y	N	0	Adding non-certified firm, GFE provided	3	RY
5	8/6/2014	CLMC489	J D Ramming Paving Co Ltd	2014 Misc Streets Overlay	Add	Four-B Paving	Y	N/A	N	N	\$22,500.00	Crack sealing	PW	Tony Lopez	Y	8/11/2014	Y	N	0	Adding certified firm	1	MA
6	8/8/2014	CLMP036	CH2M Hill Engineers, Inc.	Water and Wastewater System Facilities Engineering Services Rotation List 2010-2013	Contract Change	HVJ Associates Inc.	Y	Decrease	N	N	\$4,850.00	Geotechnical borings and soil testing	PW	David Brocato	N	8/18/2014	Y	N	0	Work did not materialize, met goals	1	CV
7	8/8/2014	DKC0027	Thiensch Engineering, Inc.	24 MO S/A for Work Shirts	Add	Escobedo Cranes & Equipment, Lp	N	N/A	N	N	\$1,800.00	Supply 75 Ton Crane to remove and install Longhorn Stop Logs	AE	Ray Moncada	N	8/11/2014	Y	N	0	No Availability	12	HT
8	8/8/2014	DKC0027	Thiensch Engineering, Inc.	24 MO S/A for Work Shirts	Add	Dsm Fluid Power Inc	N	N/A	N	N	\$8,050.00	Overhaul Longhorn Dam Bascule Actuators	AE	Ray Moncada	N	8/11/2014	Y	N	0	No Availability	11	HT
9	8/11/2014	CLMC436	G Hyatt Construction, Inc.	Town Lake Metropolitan Park - Auditorium Shores Trailhead	Add	Metalink Corporation	Y	N/A	N	N	\$8,506.00	Guardrails	PW	Robert Egan	Y	8/12/2013	Y	N	1	Adding certified firm	6	RY
10	8/11/2014	CLMC483	Santa Clara Construction, Ltd	Goodnight Ranch Vertex Boulevard 24" Water Line	Substitution - Delete	Always Distributing/Greater Texas Facilities, Inc.	Y	N/A	Y	Y	(\$17,698.00)	Pipe	AWU	Phillip Jaeger	Y	8/13/2014	Y	N	0	Like-kind Substitution	1	KK
10a	8/11/2014	CLMC483	Santa Clara Construction, Ltd	Goodnight Ranch Vertex Boulevard 24" Water Line	Substitution - Add	Unism Development,Co., Inc.	Y	N/A	Y	Y	\$17,698.00	Pipe	AWU	Phillip Jaeger	Y	8/13/2014	Y	N	0	Like-kind Substitution	2	KK
11	8/13/2014	CLMC442	Smith Contracting, Inc.	Davis Lane from Leo Street to West Gate	Add	Aaron Concrete	N	N/A	N	N	\$5,000.00	Construction, curb and gutter	PW	Darryl Haba	N	8/19/2014	Y	N	0	Met goals not a new scope	7	HT
12	8/13/2014	CLMP030	URS Corporation	Environmental Services Rotation List 2010 - 2012 (Decker Creek Power Station Tank Farm...)	Contract Change	Macias & Associates	Y	Decrease	N	N	(\$7,150.00)	Utility location services	PW	Steve Nelson	N	8/20/2014	Y	N	0	Scope of work did not materialize on project	2	MA
13	8/18/2014	CLMB312	Warden Construction Corporation	2013 Job Order Contract for COA Austin Facility Improvements (ABIA Restrooms Completion)	Add	Building Team Solutions, Inc.	Y	N/A	N	N	\$0.00	Employment agency	CMD	Lynda Williams	N	8/21/2014	Y	N	0	Adding certified firm	29	KK
14	8/19/2014	CLMC470	Santa Clara Construction, Ltd	Shoal Creek Restoration 15th - 28th Streets	Add	Benchmark Landscapes LLC	N	N/A	N	N	\$10,470.00	Herbicide applicator for invasive species removal with aquatic pest control license	PW	Paulinda Mackie	N	8/27/2014	Y	N	0	Existing scope of work, Goals met	1	CV
15	8/20/2014	CLMB315	Prism Development, Inc.	Information Systems Bldg 7355 Emergency Power Improvements	Contract Change	ABC Erosion Control	Y	Increase	N	N	\$1,700.00	Erosion control services	PW	Alison Von Stein	N	8/25/2014	Y	N	0	Increasing existing scope of work	2	HT
16	8/20/2014	CLMB315	Prism Development, Inc.	Information Systems Bldg 7355 Emergency Power Improvements	Contract Change	BFP Enterprises, Inc. - Parker Electric	N	Increase	N	N	\$14,149.00	Electrical (non-residential)	PW	Alison Von Stein	N	8/26/2014	Y	N	0	Increasing existing scope of work	1	HT
17	8/20/2014	CLMC385B	BRH Garver Construction	Boggy Creek Waterline Replacement (Boggy Creek @ US Hwy 18)	Delete	Double SV Construction Inc.	Y	N/A	N	N	(\$50,862.00)	Construction, water systems, main & service line	PW	Clay Harris	N	8/27/2014	Y	N	0	Subcontractor withdrawal of its bid. Unavailable to do work. Work will be self-performed by the prime.	8	RY
18	8/20/2014	CLMC391	Peabody General Contractor, Inc.	CBD Alleys Phase 1 2010 4H - 10th St & San Antonio	Add	TXI Operations L.P.	N	N/A	N	N	\$10,000.00	Supply of high early strength (concrete supplier)	PW	Charles Muela	Y	8/21/2014	Y	N	0	Approved GFE's	1	LM
19	8/22/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (City Hall New Council Offices)	Contract Change	AT Services	N	Decrease	N	N	(\$14,296.00)	HVAC, Mechanical contractor	PW	David Smythe-Macaulay	N	9/2/2014	Y	N	0	Adding 2nd Tier subcontractor (Capital Insulation)	4	HT
19a	8/22/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (City Hall New Council Offices)	Contract Change	Capital Insulation	N	Addition	N	N	\$14,296.00	HVAC, Mechanical contractor	PW	David Smythe-Macaulay	Y	9/2/2014	Y	N	0	GFE approved	4a	HT
20	8/22/2014	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements (CTECC- Security Imprv.)	Add	Siemens Logistics & Assembly	N	N/A	N	N	\$1,639.00	Strobe Lights	PW	David Smythe-Macaulay	N	9/2/2014	Y	Y	0	Violation-sub used prior to SMBR approval	6	JC
21	8/22/2014	CLMB315	Prism Development, Inc.	Information Systems Bldg 7355 Emergency Power Improvements	Delete	Zeta Group	N	N/A	N	N	(\$57,471.00)	Door installation & repair (metal), Masonry, Wall & ceiling repair & replacement (incl. drywall), Demolition service, Carpentry	PW	Alison Von Stein	N	9/2/2014	Y	N	0	Sub non-Responsive. Trini Construction will do this scope of work.	5	HT
22	8/22/2014	CLMB315	Prism Development, Inc.	Information Systems Bldg 7355 Emergency Power Improvements	Add	Simplex Grunite	N	N/A	N	N	\$6,161.00	Security, fire, safety, and emergency services	PW	Alison Von Stein	N	8/26/2014	Y	N	0	D.O.A. contractor for fire & security alarm	4	HT
23	8/22/2014	CLMB315	Prism Development, Inc.	Information Systems Bldg 7355 Emergency Power Improvements	Add	H A Guerrero Carpet Cleaners & Sales	Y	N/A	N	N	\$3,653.00	Carpet/flooring installation and/or removal services	PW	Alison Von Stein	N	8/26/2014	Y	N	0	Adding certified firm	2	HT
24	8/22/2014	CLMC351	Landmark Structures I, L.P.	NWC Pump Station	Add	McKinney Drilling	N	N/A	N	N	\$8,500.00	Drill 24" diameter by 8' deep holes through +/- 20 KSF lime stone for site lighting/lightpoles	PW	Imane Mrini	Y	8/26/2014	Y	N	1	New scope of work, GFE performed	29	HT
25	8/22/2014	CLMC482	Jay-Reese Contractors	Seaholm Street Improvements	Add	Fuquay	Y	N/A	N	N	\$4,555.00	Coatings, protective	EDD	Greg Kiloh	N	8/27/2014	Y	N	0	Adding certified firm	2	RY
26	8/22/2014	CLMP080	HVJ Associates	2011 Small Scale Civil Engineering Rotation List (Landside Roadway Impr.)	Add	Altura Solutions Lp	Y	N/A	N	N	\$1,825.00	Provide Registered Accessibility Specialist (RAS) inspections and TDLR certifications for the ABIA Landside project	PW	Alison Von Stein	N	8/26/2014	Y	N	0	Adding certified firm	5	JC
27	8/25/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (City Hall New Council Offices)	Contract Change	Honeywell International Inc/Honeywell Int'L	N	Decrease	N	N	(\$13,988.00)	Fire Alarm (Proprietary fire panel)	PW	David Smythe-Macaulay	N	9/2/2014	Y	N	0	Honeywell International Inc is the original contractor that installed the alarm throughout the City Hall Building.	5	HT
28	8/25/2014	CLMB315	Prism Development, Inc.	Information Systems Bldg 7355 Emergency Power Improvements	Add	Oldcastle Precast	N	N/A	N	N	\$80,000.00	Precast concrete	PW	Alison Von Stein	Y	9/2/2014	Y	N	0	GFE performed	6	HT
29	8/26/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (City Hall New Council Offices)	Add	Allied Associates Commercial Floors Inc	Y	N/A	N	N	\$33,066.00	Flooring contractor	PW	David Smythe-Macaulay	N	9/2/2014	Y	N	0	Adding certified firm	6	HT
30	8/26/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (City Hall New Council Offices)	Contract Change	Aar Inc/Aar Incorporated	N	Decrease	N	N	(\$9,700.00)	Asbestos and lead abatement	PW	David Smythe-Macaulay	N	9/2/2014	Y	N	0	COA deleted scope of work	8	HT
30a	8/26/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (City Hall New Council Offices)	Contract Change	G & H Construction & Remodeling	Y	Increase	N	N	\$9,700.00	91200-Construction Services, General, 912-Construction Services, General, 91231-Construction, Remodel & Altera	PW	David Smythe-Macaulay	N	9/2/2014	Y	N	0	Increasing existing scope of work	7	HT
31	8/28/2014	CLMC312	Pepper-Lawson Construction, LP	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Delete	Austex Tree Service Inc	Y	N/A	N	N	(\$1,500.00)	Tree Trim/Prune	CMD	Steve Parks	N	9/2/2014	Y	N	0	Scope of work was deleted from the project by the City due to trees remained on site. Consent letter received from Austex Tree Service Inc.	30	KK

	Additions	Deletions	*Substitutions	Contract Changes	Total
All	19	3	2	9	33
Certified	7	2	1	4	14
			1 Like Kind	2 Increase 2 Decrease 0 Addition	
Non-Certified	12	1	1	5	19
			1 Like Kind	1 Increase 3 Decrease 1 Addition	
Not Approved	0	0	0	0	0