

	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 Issued Y/N	Prime's Total No. of Violations	Notes	Qty	Rev
1	9/3/2014	CLMB315	Prism Development, Inc.	Information Systems Bldg 7355 Emergency Power Improvements	Add	Metalink Corp/Metalink	Y	N/A	N/A	N/A	\$9,450.00	Bollards	PW	Alison Vonstein	N	9/9/2014	Y	N	1	Adding certified firm	7	LM
2	9/3/2014	CLMB315	Prism Development, Inc.	Information Systems Bldg 7355 Emergency Power Improvements	Substitution - Delete	Zeta Group	Y	N/A	Y	Y	\$0.00	Masonry, Sheetrock (drywall), Demolition services, Carpentry, Millwork, Painting, maintenance & repair	PW	Alison Vonstein	N	9/9/2014	Y	N	1	RFC incomplete	8	LM
2a	9/3/2014	CLMB315	Prism Development, Inc.	Information Systems Bldg 7355 Emergency Power Improvements	Substitution - Add	Trini Construction Builder Llc	Y	N/A	Y	Y	\$35,607.00	Masonry, Sheetrock (drywall), Demolition services, Carpentry, Millwork, Painting, maintenance & repair	PW	Alison Vonstein	N	9/9/2014	Y	N	1	Adding certified firm.	8a	LM
3	9/3/2014	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Substitution - Delete	Pinnacle Landscapes, Llc/Pinnacle Landscapes	N	N/A	N	Y	(\$156,339.00)	Landscaping	PW	Gary Jackson	Y	9/8/2014	Y	N	0	Refusal by the Subcontractor to honor the Bid or Proposal price	32	RY
3a	9/3/2014	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Substitution - Add	Kin Performance Contractors Llc	Y	N/A	N	Y	\$127,698.00	Landscaping	PW	Gary Jackson	Y	9/8/2014	Y	N	0	Adding certified firm	32a	RY
4	9/3/2014	CLMC390	Laughlin - Thyssen, Inc.	Shoal Creek Ridgelea Storm Drain Imp	Add	D J J Construction Inc	N	N/A	N/A	N/A	\$4,000.00	Striping and placing raised markers	PW	Larry Mendez	N	9/8/2014	Y	N	0	Met Goals. Adding Non-Certified Firm	13	RY
5	9/3/2014	CLMC390	Laughlin - Thyssen, Inc.	Shoal Creek Ridgelea Storm Drain Imp	Add	Viking Fence Co Ltd/Viking Fence Co	Y	N/A	N/A	N/A	\$3,000.00	Fencing	PW	Larry Mendez	N	9/8/2014	Y	N	0	Adding certified firm	12	RY
6	9/3/2014	CLMC400	Laughlin - Thyssen, Inc.	Pemberton Heights Phase III Project	Add	Benqwest	Y	N/A	N/A	N/A	\$15,000.00	Fuel	PW	Jim Steed	N	9/9/2014	Y	N	0	Adding certified firm	8	JC
7	9/3/2014	CLMC435	Prota Construction, Inc.	Davis Sludge Processing Improvements	Add	Travis Industries, Inc.	N	N/A	N/A	N/A	\$73,200.00	Paint water tank according to specifications	PW	Jim Steed	Y	9/15/2014	Y	N	0	Met Goals. Adding Non-Certified Firm	2	MA
8	9/3/2014	DKC0027	Thielsch Engineering, Inc.	24 Mo S/A For Work Shirts	Add	Craig W. Johnson Enterprises, Inc/Texas Hydraulics & Pneumatics	N	N/A	N/A	N/A	\$13,667.00	Overhaul Longhorn Dam Bascule Actuators	AE	Ray Moncada	N	9/8/2014	Y	N	0	No Availability	13	HT
9	9/8/2014	CLMA003	Hensel Phelps Construction	New Central Library Phasell	Add	BesTek Installs, LLC	N	N/A	N/A	N/A	\$21,397.00	Surveillance services	PW	Cynthia Jordan	N	9/8/2014	Y	N	0	GFE approved. Adding non-certified firm	60	RY
10	9/8/2014	CLMC351	Landmark Structures I, L.P.	NWC Pump Station	Add	Nick's Bricks Masonry, Inc.	N	N/A	N/A	N/A	\$24,000.00	Masonry wall construction for elevator shaft way	PW	Imane Mini	Y	9/16/2014	Y	N	1	New scope of work, GFE performed	30	HT
11	9/8/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Contract Change	Millard Drywall & Acoustical Construction Inc	Y	Decrease	N/A	N/A	(\$6,548.00)	Finishes: Flooring, wall & ceiling, etc.	PW	Robert Pirtle	N	9/19/2014	Y	N	0	Scope of work reduced	28	CV
12	9/8/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Add	Valleycrest Landscape/Valleycrest Companies	N	N/A	N/A	N/A	\$14,840.00	Landscaping, non-residential (office buildings)	PW	Robert Pirtle	Y	9/19/2014	Y	N	0	GFE requirement met	27	CV
13	9/8/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Contract Change	Wattinger Co Inc	N	Increase	N/A	N/A	\$3,654.00	Plumbing (demo BFF piping)	PW	Robert Pirtle	N	9/19/2014	Y	N	0	Increasing existing scope of work	26	CV
14	9/8/2014	CLMP030	Weston Solution, Inc.	Environmental Services Rotation List 2010 - 2012	Add	Magnacore Drilling & Environmental Services Inc	Y	N/A	N/A	N/A	\$1,260.00	Two monitoring wells at the Green Water Treatment Plant Site are to be plugged and abandoned	PW	Steve Nelson	Y	9/15/2014	Y	N	0	Adding certified firm	1	MA
15	9/8/2014	CLMP079	Encotech Engineering Consultants Inc	2011 Large Scale General Civil Engineering Services Rotation	Add	Gram Traffic Counting Inc	Y	N/A	N/A	N/A	\$3,046.00	Traffic counting	PW	Richard Duane	N	9/17/2014	Y	N	1	Adding certified firm	1	LM
16	9/9/2014	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Substitution - Delete	T.E.A.M. Solutions, Inc.	N	N/A	Y	Y	(\$43,154.00)	HVAC	PW	David Taylor	N	9/15/2014	Y	N	0	COA mandated Change Order-Scope	13	MA
16a	9/9/2014	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Substitution - Add	5i Mechanical Group Inc	N	N/A	Y	Y	\$43,154.00	HVAC	PW	David Taylor	N	9/15/2014	Y	N	0	Sole Source replacement was previously approved for specific building controls required by PARD.	13a	MA
17	9/9/2014	CLMC466	Chasco Contracting Ltd LLP/Chasco Construction Ltd, LLP	Taxiway A Completion - North & South	Add	973 Materials Llc	N	N/A	N/A	N/A	\$1,050.00	Concrete and asphalt recycling dump	PW	Alison Von Stein	N	9/11/2014	Y	N	1	Met Goals. Adding Non-Certified Firm	1	LM
18	9/9/2014	CLMC466	Chasco Contracting Ltd LLP/Chasco Construction Ltd, LLP	Taxiway A Completion - North & South	Add	Recon Services, Inc.	N	N/A	N/A	N/A	\$950.00	Trash and recycling collection/separation	PW	Alison Von Stein	N	9/11/2014	Y	N	1	Met Goals. Adding Non-Certified Firm	1	LM
19	9/9/2014	CLMP127	Brown & Gay Engineers, Inc.	ABIA Stormwater Drainage Improvements	Contract Change	Southwest Geo-Solutions Inc/Geo-Solutions Inc	N	Decrease	N/A	N/A	(\$2,106.00)	Civil Engineering, Drainage Engineering, Erosion Control Services	PW	Alison Von Stein	N	9/9/2014	Y	N	0	Decreasing existing scope of work.	2	RY
20	9/9/2014	CLMP127	Brown & Gay Engineers, Inc.	ABIA Stormwater Drainage Improvements	Add	Baer Engineering & Environmental Consulting Inc	Y	N/A	N/A	N/A	\$2,106.00	Environmental Consulting, Environmental Engineering, Permitting Services, Environmental Utility management services/in-field vacuum excavation and pavement coring services	PW	Alison Von Stein	N	9/9/2014	Y	N	0	Adding certified firm	1	RY
21	9/9/2014	CLMP135	Kleinfelder Central Inc/Kleinfelder	ABIA Terminal Area Spalling Improvements Part 2	Add	Tbe Group Inc/Cardno Tbe	N	N/A	N/A	N/A	\$4,188.00	excavation and pavement coring services	PW	David Taylor	N	9/17/2014	Y	N	0	Met Goals. Adding non certified firm	1	LM
22	9/9/2014	CLMP135	Kleinfelder Central Inc/Kleinfelder	ABIA Terminal Area Spalling Improvements Part 2	Contract Change	HVJ Associates Inc.	Y	Increase	N/A	N/A	\$6,047.00	Geo soils, Boring & Drilling	PW	David Taylor	N	9/17/2014	Y	N	1	Increasing existing scope of work	1	LM
23	9/10/2014	CLMC400	Laughlin - Thyssen, Inc.	Pemberton Heights Phase III Project	Contract Change	Facilities Rehabilitation Inc	Y	Increase	N/A	N/A	\$4,200,000.00	Construction, water system, main and service line	PW	Jim Steed	N	9/15/2014	Y	N	0	Increasing existing scope of work	11	LM1
24	9/11/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (City Hall New Council Offices)	Contract Change	Austin Glass & Mirror Inc	N	Increase	N/A	N/A	\$76,040.00	Glass constructor	PW	David Smythe-Macaulay	N	9/16/2014	Y	N	0	Increase existing scope of work	10	HT
25	9/11/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (City Hall New Council Offices)	Contract Change	A.T.Services, Llc	N	Increase	N/A	N/A	\$77,524.00	HVAC, Mechanical contractor	PW	David Smythe-Macaulay	N	9/16/2014	Y	N	0	Increase existing scope of work	11	HT
26	9/11/2014	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements (City Hall New Council Offices)	Contract Change	Northstar Alarm And Suppression System, Llc.	N	Increase	N/A	N/A	\$8,897.00	Fire sprinkler work	PW	David Smythe-Macaulay	N	9/16/2014	Y	N	0	Increase existing scope of work	9	HT
27	9/12/2014	CLMC461	Santa Clara Construction, Ltd	North Acres WW Final Conveyance	Substitution - Delete	Always Distributing/Greater Texas Facilities Inc	Y	N/A	Y	Y	(\$31,727.00)	Manholes	PW	Connie Smith	Y	9/30/2014	Y	N	0	Unavailability after receipt of reasonable notice to proceed. Non-responsive sub	2	MA
27a	9/12/2014	CLMC461	Santa Clara Construction, Ltd	North Acres WW Final Conveyance	Substitution - Add	Unism Development Co Inc	Y	N/A	Y	Y	\$31,727.00	Manholes	PW	Connie Smith	Y	9/30/2014	Y	N	0	Adding certified firm	2a	MA
28	9/15/2014	CLMB315	Prism Development, Inc.	Information Systems Bldg 7355 Emergency Power Improvements	Add	A-1 Smf Llc	N	N/A	N/A	N/A	\$15,925.00	Heating venting & air condition	PW	Alison Vonstein	Y	9/18/2014	Y	N	0	GFE performed	9	HT
29	9/16/2014	CLMP042	Atkins North America Inc/Atkins	Water & Wastewater Pipeline Engineering Rotation List 2010-2012 (PR # 1.5, TXDOT Utility Relocation: MoPac 42-Inch Water Tran)	Substitution - Delete	Lyman Henn Inc	N	N/A	Y	Y	\$0.00	Trenchless analysis and recommendations	PW	Demira Wyatt	N	9/29/2014	Y	N	0	Company A and contracts bought out by new Company B	1	CV
29a	9/16/2014	CLMP042	Atkins North America Inc/Atkins	Water & Wastewater Pipeline Engineering Rotation List 2010-2012 (PR # 1.5, TXDOT Utility Relocation: MoPac 42-Inch Water Tran)	Substitution - Add	Brierley Associates L L C	N	N/A	Y	Y	\$13,500.00	Trenchless analysis and recommendations for new trenchless areas	PW	Demira Wyatt	N	9/29/2014	Y	N	0	Company A and contracts bought out by new Company B	1a	CV
30	9/17/2014	CLMC411	Payton Construction, Inc.	Walnut Creek WWTP WRI Tank Assessment and Repairs	Add	Commercial Security Integration Inc/Commercial Security Integration	N	N/A	N/A	N/A	\$44,750.00	Modify and integrate the new security system	PW	Yue Jiao Liu	N	9/19/2014	Y	N	0	No MBE/WBE Availability. Specialized scope of work.	14	LM1
31	9/18/2014	CLMP082	Parsons Brinckerhoff, Inc.	Corridor Development Program (IH 35 Corridor Development Program, Mobility Bond Project)	Contract Change	McCann Adams Studio	Y	Increase	N/A	N/A	\$4,800.00	Professional Services	PW	Allison Dietzel	N	9/22/2014	Y	N	0	Increasing existing scope of work	12	HT
32	9/22/2014	CLMP042	Binkley & Barfield Inc	Water & Wastewater Pipeline Engineering Rotation List 2010-2012	Add	Brierley Associates L L C	N	N/A	N/A	N/A	\$32,610.00	Tunnel engineering	CMD	David Brocato	N/A	N/A	Withdrawn	N	0	N/A	0	CV
33	9/24/2014	TVN0039	Mastec North America Inc/Mastec North America Inc	Underground Transmission & Distribution Construction & Maintenance Services	Contract Change	Robert E Ashford/Ash-Nem Trucking	Y	Increase	N/A	N/A	\$6,547.00	3X5 Rock- Hauling	AE	Alan Buas	N	9/26/2014	Y	N	0	Increasing existing scope of work	25	KK
34	9/25/2014	CLMB312	Warden Construction Corporation	2013 Job Order Contract for COA Austin Facility Improvements (ABIA Restrooms Renovations 15 & 16)	Add	Phasset Usa Inc/Alpha Granite	N	N/A	N/A	N/A	\$8,123.00	Tile and marble work	CMD	Lynda Williams	Y	9/30/2014	Y	N	0	GFE approved (Documentation is complete)	30	KK
35	9/25/2014	CLMB312	Warden Construction Corporation	2013 Job Order Contract for COA Austin Facility Improvements (ABIA Restrooms Renovation 15 & 16)	Add	Mid State Plumbing & Mechanical Inc	N	N/A	N/A	N/A	\$114,251.00	Plumbing, non-residential	CMD	Lynda Williams	Y	9/30/2014	Y	N	0	GFE approved (Documentation is complete)	31	KK

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 Issued Y/N	Prime's Total No. of Violations	Notes	Qty	Rev
9/25/2014	CLMB312	Warden Construction Corporation	2013 Job Order Contract for COA Austin Facility Improvements (ABIA Restrooms Renovations 15 & 16)	Add	Venice Art Terrazzo Co Inc	Y	N/A	N/A	N/A	\$57,610.00	Tile, stone, granite, terrazzo	CMD	Lynda Williams	Y	9/30/2014	Y	N	0	Adding certified firm	32	KK
9/25/2014	CLMC351	Landmark Structures I Lp	NWC Pump Station and Elevated Storage Tank @ Anderson Mill	Contract Change	Joe Bland Construction L P	N	Decrease	N/A	N/A	(\$20,000.00)	Asphalt paving and striping (adding 2nd tier Wheeler Coatings, APAC- Texas, Inc.)	PW	Imane Mrini	Y	10/3/2014	Y	N	1	Adding 2nd tier subcontractor (Apac-Texas Inc/Austin Aggregates/Ironhorse Asphalt/Wheeler Companies)	31	HT
9/25/2014	CLMC351	Landmark Structures I Lp	NWC Pump Station and Elevated Storage Tank @ Anderson Mill	Contract Change	Apac-Texas Inc/Austin Aggregates/Ironhorse Asphalt/Wheeler Companies	N	Addition	N/A	N/A	\$20,000.00	Asphalt paving and striping (adding as 2nd tier to Joe Bland Construction L P)	PW	Imane Mrini	Y	10/3/2014	Y	N	1	Increasing existing scope of work (2nd tier sub)	31a	HT
9/25/2014	CLMC464A	Peabody General Contractors	Facilities and Force Main Services Indefinite Delivery / Indefinite Quantity	Contract Change	Margaret Ambrosino/Brown And Green Tree Care And Consulting Company	Y	Decrease	N/A	N/A	(\$3,200.00)	Tree canopy trimming & maintenance	PW	Darryl Haba	N	10/2/2014	Y	N	0	Adding 2nd tier sub (Full Canopy, Lic/Full Canopy Tree Care)	1	CV
9/25/2014	CLMC464A	Peabody General Contractors	Facilities and Force Main Services Indefinite Delivery / Indefinite Quantity	Contract Change	Full Canopy, Lic/Full Canopy Tree Care	N	Addition	N/A	N/A	\$3,200.00	Tree canopy trimming & maintenance	PW	Darryl Haba	N	10/2/2014	Y	N	0	Increasing existing scope of work (2nd tier sub)	1a	CV
9/26/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Contract Change	Millard Drywall & Acoustical Construction Inc	Y	Increase	N/A	N/A	\$2,025.00	Finishes: Flooring, wall & ceiling, etc.	PW	Robert Pirtle	N	10/2/2014	Y	N	0	Increasing existing scope of work	29	CV
9/29/2014	CLMC411	Payton Construction, Inc.	Walnut Creek WWTP WRI Tank Assessment and Repairs	Add	Lewis Concrete Restoration	Y	N/A	N/A	N/A	\$5,840.00	Waterproof manholes at Walnut Creek WWTP	PW	Yue Jiao Liu	N	10/3/2014	Y	N	0	Adding certified firm	15	LM1
9/29/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Contract Change	Direct Office Solutions	N	Decrease	N/A	N/A	(\$6,340.00)	Partitions & accessories	PW	Robert Pirtle	N	10/9/2014	Y	N	0	Reducing scope, work will not materialize	3	CV
9/29/2014	CLMP030	Urs Corp	Environmental Services Rotation List 2010 - 2012	Add	Ana-Lab Corporation	N	N/A	N/A	N/A	\$7,744.00	Groundwater sampling at Mabel Davis Landfill	PW	Steve Nelson	N	10/15/2014	Y	N	0	COA mandated Change Order-Scope(sub has performed the work for the last two years and is familiar with the work and PM requested the same company continue the analysis)	1	MA
9/29/2014	CLMP030	Urs Corp	Environmental Services Rotation List 2010 - 2012	Contract Change	Hill Country Environmental Inc	Y	Decrease	N/A	N/A	(\$1,500.00)	Groundwater sampling at Mabel Davis Landfill	PW	Steve Nelson	N	10/15/2014	Y	N	0	Professional Service decrease based on final negotiations (Sub completed their work under budget)	2	MA

	Additions	Deletions	*Substitutions	Contract Changes	Total
<b>All</b>	23	0	5	17	45
<b>Certified</b>	8	0	3	8	19
			2 Like Kind	5 Increase	
				3 Decrease	
				0 Addition	
<b>Non-Certified</b>	15	0	2	9	26
			2 Like Kind	4 Increase	
				3 Decrease	
				2 Addition	
<b>Not Approved</b>	1	0	0	0	1