

	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 Issued this Month Y/N	Total No. Of Firm's Violation(s)	Notes	Qty	Rev
1	10/1/2014	CLMB312	Williams & Thomas Lp/Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements (City Hall Chambers Renovations)	Add	Thomas Dukes/E&T Masonry Construction Company	Y	N/A	N/A	N/A	\$11,880.00	Masonry	PW	David Smythe-Macaulay	Y	10/8/2014	Y	N	0	Adding certified firm, GFE approved	1	LM1
2	10/2/2014	TVN0039	Mastec North America, Inc.	Underground Transmission & Distribution Construction & Maintenance Services	Add	Oldcastle Apg Texas/Custom Crete	N	N/A	N/A	N/A	\$25,000.00	Concrete Supply	AE	Alan Buas	Y	10/3/2014	Y	N	0	GFE approved	26	KK
3	10/8/2014	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Koetter Fire Protection Of Austin Llc	N	N/A	N/A	N/A	\$857,745.00	Fire protection	PW	Cynthia Jordan	Y	10/9/2014	Y	N	0	Adding non-certified firm, GFE provided	61	RY
4	10/8/2014	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Florida Glass Of Tampa Bay, Inc.	N	N/A	N/A	N/A	\$3,903,951.00	Glass and specialty doors	PW	Cynthia Jordan	Y	10/9/2014	Y	N	0	Adding non-certified firm, GFE provided	62	RY
5	10/8/2014	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Lone Star Decking And Cladding	N	N/A	N/A	N/A	\$939,292.00	Construction Services	PW	Cynthia Jordan	Y	10/9/2014	Y	N	0	Adding non-certified firm, GFE provided	63	RY
6	10/8/2014	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Mcco Group Inc. Dba C Glass	Y	N/A	N/A	N/A	\$30,000.00	Glass (2nd tier to Florida Glass Of Tampa Bay, Inc.)	PW	Cynthia Jordan	Y	10/9/2014	Y	N	0	Adding 2nd tier sub	64	RY
7	10/8/2014	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Two Brother General Contractor Corp.	Y	N/A	N/A	N/A	\$50,000.00	Hauling (2nd tier to Florida Glass Of Tampa Bay, Inc.)	PW	Cynthia Jordan	Y	10/9/2014	Y	N	0	Adding 2nd tier sub	65	RY
8	10/9/2014	PW06300005	Hdr Engineering Inc/Hdr/Claunch & Miller	Ft Branch Watershed Mngmnt Area 6&7 Truelight Area & Eleanor	Contract Change	Chan & Partners Engineering LLC	Y	Decrease	N/A	N/A	(\$10,823.00)	Civil Engineering	PW	Burton Jones	N	10/21/2014	Y	N	0	COA reduced scope of work	2	HT
9	10/9/2014	PW06300005	Hdr Engineering Inc/Hdr/Claunch & Miller	Ft Branch Watershed Mngmnt Area 6&7 Truelight Area & Eleanor	Contract Change	Dynamic Reprographics Inc/Dynamic Reprographics	Y	Decrease	N/A	N/A	(\$1,770.00)	Copying Services (Reprographics)	PW	Burton Jones	N	10/16/2014	Y	N	0	COA reduced scope of work	3	HT
10	10/9/2014	PW06300005	Hdr Engineering Inc/Hdr/Claunch & Miller	Ft Branch Watershed Mngmnt Area 6&7 Truelight Area & Eleanor	Contract Change	Landmark Surveying L P	Y	Increase	N/A	N/A	\$800.00	Surveying Services	PW	Burton Jones	N	10/21/2014	Y	N	0	Increase existing scope of work	4	HT
11	10/9/2014	PW06300005	Hdr Engineering Inc/Hdr/Claunch & Miller	Ft Branch Watershed Mngmnt Area 6&7 Truelight Area & Eleanor	Contract Change	Winterowd Assoc Landscape Architecture	N	Decrease	N/A	N/A	(\$8,160.00)	Landscape Architecture	PW	Burton Jones	N	10/21/2014	Y	N	0	COA reduced scope of work	5	HT
12	10/10/2014	CLMC464A	Peabody General Contractors	Facilities & Force Main Services ID/IQ - Rebid	Add	Southern Acquisitions Llc/Overhead Door Company Of Austin	N	N/A	N/A	N/A	\$31,700.00	Overhead doors	PW	Darryl Haba	Y	10/20/2014	Y	N	0	GFE approved	2	CV
13	10/10/2014	CLMC464A	Peabody General Contractors	Facilities & Force Main Services ID/IQ - Rebid	Add	Pacesetter Personnel Service	N	N/A	N/A	N/A	\$1,000.00	Personnel Services for labor	PW	Darryl Haba	N	10/20/2014	Y	N	0	Emergency Work	3	CV
14	10/10/2014	CLMC486	Alpha Paving Industries LLC	2014 Miscellaneous Streets Fog Seal	Delete	BMP Specialists LLC	N	N/A	N/A	N/A	(\$100.00)	Street sweeping	PW	Tony Lopez	N	10/24/2014	Y	N	0	Scope did not materialize	1	HT
15	10/10/2014	CLMC486	Alpha Paving Industries LLC	2014 Miscellaneous Streets Fog Seal	Delete	Keystaff Inc.	Y	N/A	N/A	N/A	(\$100.00)	Temp. Labor	PW	Tony Lopez	N	10/24/2014	Y	N	0	Scope did not materialize	2	HT
16	10/10/2014	CLMC486	Alpha Paving Industries LLC	2014 Miscellaneous Streets Fog Seal	Delete	N-Line Traffic Maintenance	Y	N/A	N/A	N/A	(\$100.00)	Traffic Control	PW	Tony Lopez	N	10/24/2014	Y	N	0	Scope did not materialize	3	HT
17	10/14/2014	CLMC400	Laughlin-Thyssen Inc	Pemberton Heights Phase III Project	Add	Mickie Service Company Inc/Mickie Service Company	N	N/A	N/A	N/A	\$11,000.00	Water line tap and water line stop	PW	Yuejiao Liu	N	10/20/2014	Y	N	0	Met Goals (Not adding a new scope of work)	12	LM1
18	10/14/2014	CLMC429	S J Louis Construction of Texas Ltd	Harris Branch Interceptor "Lower B"	Add	All Points Inspection Svcs Inc/All Points Inspections Services Inc	Y	N/A	N/A	N/A	\$9,821.00	Video scanning of sewers, waterwells, etc.	PW	Demira Wyatt	N	10/17/2014	Y	N	0	Adding certified firm	1	LM
19	10/14/2014	CLMC429	S J Louis Construction of Texas Ltd	Harris Branch Interceptor "Lower B"	Add	JTE Company LLC	Y	N/A	N/A	N/A	\$4,500.00	Structural shapes, steel: angles, channels, I-Beam (Goods)	PW	Demira Wyatt	N	10/17/2014	Y	N	0	Adding certified firm	1	LM
20	10/14/2014	CLMC429	S J Louis Construction of Texas Ltd	Harris Branch Interceptor "Lower B"	Add	Metalink Corp/Metalink	Y	N/A	N/A	N/A	\$778.00	Fence installation	PW	Demira Wyatt	N	10/17/2014	Y	N	0	Adding certified firm	1	LM
21	10/16/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Add	Myers Concrete Construction LP	Y	N/A	N/A	N/A	\$12,400.00	Concrete for structures & incidental construction work	PW	Robert Pirtle	Y	10/20/2014	Y	N	0	GFE approved (New scope)	31	CV
22	10/16/2014	CLMP080	Davcar Inc/Davcar Engineering Services	2011 Small Scale Civil Engineering Rotation List (Northwest Lift Station Study)	Add	Jq+Tsen Llc	Y	N/A	N/A	N/A	\$22,900.00	Structural Engineering, structural evaluation of existing lift stations and junction box	PW	Matthew Scharf	N	10/22/2014	Y	N	0	Adding certified firm	1	LM1
23	10/20/2014	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Add	Port Enterprises Ltd	N	N/A	N/A	N/A	\$1,650.00	Roofing	PW	Robert Pirtle	Y	10/23/2014	Y	N	0	GFE approved	32	CV
24	10/22/2014	CLMB315	Prism Development, Inc.	Information Systems Bldg 7355 Emergency Power Improvements	Add	Waste Partners Of Texas Inc/Austin Outhouse	N	N/A	N/A	N/A	\$783.00	Rental of portable toilet	PW	Alison Vonstein	Y	10/28/2014	Y	N	0	GFE approved	10	HT
25	10/22/2014	CLMC461	Santa Clara Construction, Ltd	North Acres Wastewater-Final Conveyance	Add	Vibra-Tech Engineers, Inc.	N	N/A	N/A	N/A	\$37,180.00	Vibration & noise monitoring	PW	Connie Smith	N	10/30/2014	Y	N	0	No MBE/WBE Availability	2	MA
26	10/22/2014	CLMC469	Santa Clara Construction, Ltd	Wastewater Line Relay & Spot Repair Indefinite Delivery / Indefinite Quantity	Add	Sierra Contracting Corporation	N	N/A	N/A	N/A	\$1,000.00	Asbestos Removal Service	AWU	Greg Kirton	N	10/28/2014	Y	N	0	No MBE/WBE Availability	9	HT
27	10/22/2014	CLMP033	Chiang Patel & Yerby Inc/Cp&Y Inc	Walnut Creek WWTP WRI Tank Assessment & Repair and High Srvc	Contract Change	Tank Industry Consultants Inc	N	Decrease	N/A	N/A	(\$20,226.00)	Tank specifications and drawings in design; on call on-site services during construction	PW	Yuejiao Liu	N	10/30/2014	Y	N	0	Less work than anticipated on project. (Sub completed work and okay with reduction of remaining balance)	1	LM1
28	10/22/2014	CLMP033	Chiang Patel & Yerby Inc/Cp&Y Inc	Walnut Creek WWTP WRI Tank Assessment & Repair and High Srvc	Contract Change	Texas Star Document Svcs	N	Decrease	N/A	N/A	(\$1,305.00)	Copy Services	PW	Yuejiao Liu	N	10/30/2014	Y	N	0	Less work than anticipated on project. (Sub completed work and okay with reduction of remaining balance)	2	LM1
29	10/22/2014	CLMP033	Chiang Patel & Yerby Inc/Cp&Y Inc	Walnut Creek WWTP WRI Tank Assessment & Repair and High Srvc	Contract Change	HVJ Associates Inc	Y	Decrease	N/A	N/A	(\$3,475.00)	Geotechnical	PW	Yuejiao Liu	N	10/30/2014	Y	N	0	Less work than anticipated on project. (Sub completed work and okay with reduction of remaining balance)	3	LM1
30	10/22/2014	CLMP127	Brown & Gay Engineers, Inc.	ABIA Stormwater Drainage Improvements	Contract Change	Southwest Geo-Solutions Inc/Geo-Solutions Inc	N	Decrease	N/A	N/A	(\$558.00)	Civil Engineering, Drainage Engineering, erosion control services	PW	Alison Von Stein	N	10/28/2014	Y	N	0	Decreasing existing scope of work	1	RY
31	10/22/2014	CLMP127	Brown & Gay Engineers, Inc.	ABIA Stormwater Drainage Improvements	Contract Change	Miller Blueprint Co	Y	Increase	N/A	N/A	\$558.00	Copying Services	PW	Alison Von Stein	Y	10/28/2014	Y	N	0	Increasing scope of work for certified firm	1a	RY
32	10/22/2014	CLMP127	Brown & Gay Engineers, Inc.	ABIA Stormwater Drainage Improvements	Contract Change	Southwest Geo-Solutions Inc/Geo-Solutions Inc	N	Decrease	N/A	N/A	(\$831.00)	Civil Engineering, Drainage Engineering, erosion control services	PW	Alison Von Stein	N	10/28/2014	Y	N	0	Decreasing existing scope of work	2	RY
33	10/27/2014	CLMB315	Prism Development, Inc.	Information Systems Bldg 7355 Emergency Power Improvements	Add	G & R Surveying Llc	N	N/A	N/A	N/A	\$3,470.00	Surveying Services (Not Aerial or Research)	PW	Alison Vonstein	Y	10/30/2014	Y	N	0	GFE approved (New Scope)	11	HT
34	10/27/2014	CLMC464A	Peabody General Contractors	Facilities & Force Main Services ID/IQ - Rebid	Add	Blastco Texas Inc	N	N/A	N/A	N/A	\$23,000.00	Painting structural steel	PW	Darryl Haba	Y	10/31/2014	Y	N	0	GFE approved	3	CV
35	10/27/2014	DO 6100 14091520813	Mwh Constructors Inc	Water Treatment Plant 4 - Construction Manager at Risk	Add	John Allen Hightower Jr/Brazos Valley Hydroseeding Llc	N	N/A	N/A	N/A	\$15,000.00	Hydromulching Services	PW	Jason Bybel	Y	11/5/2014	Y	N	0	GFE approved	119	MA
36	10/28/2014	DKC0027	Thielsch Engineering, Inc.	24 Mo S/A For Work Shirts	Add	Groome Industrial Service Group, Inc	N	N/A	N/A	N/A	\$158,880.00	Provide labor and equipment to repair SCR Catalyst Modules at Sand Hill Energy Center Outage 2014	AE	Ray Moncada	N	10/30/2014	Y	N	0	No MBE/WBE Availability	14	HT
37	10/29/2014	PWP0020	Laurie Smith Design Assoc	Space Planning RL 2007-2010	Substitution - Delete	Monarch Consulting Inc/Monarch Design/Consulting	N	N/A	N	Y	\$0.00	LEED Consulting	PW	Scott Hilton	N	11/4/2014	Y	N	0	Sub went out of business	2	LM1
37a	10/29/2014	PWP0020	Laurie Smith Design Assoc	Space Planning RL 2007-2010	Substitution - Add	Studio D Consulting+Design, Llc	Y	N/A	N	Y	\$0.00	LEED Consulting	PW	Scott Hilton	N	11/4/2014	Y	N	0	Adding certified firm	2a	LM1
38	10/29/2014	PWP0020	Laurie Smith Design Assoc	Space Planning RL 2007-2010	Substitution - Delete	Sandra Strauss-Jones/Accuplan	N	N/A	N	Y	\$0.00	Accessibility consulting	PW	Scott Hilton	N	11/4/2014	Y	N	0	Sub went out of business	3	LM1
38a	10/29/2014	PWP0020	Laurie Smith Design Assoc	Space Planning RL 2007-2010	Substitution - Add	Ihs Design Studio/Marrero, Leslie	Y	N/A	N	Y	\$0.00	Accessibility consulting	PW	Scott Hilton	N	11/4/2014	Y	N	0	Adding certified firm	3a	LM1

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39	10/30/2014	CLMC436	G Hyatt Construction, Inc.	Town Lake Metropolitan Park - Auditorium Shores Trailhead	Add	GG's Construction	Y	N/A	N/A	N/A	\$23,500.00	Concrete work	PW	Robert Egan	N	11/4/2014	Y	N	1	Adding certified firm	7	RY
40	10/30/2014	CLMC500	S J Louis Construction of Texas Ltd	Crescent to Bowie Chilled Water Transmission Line	Contract Change	Ameripipe Supply Co/Ameripipe Supply	N	Decrease	N/A	N/A	(\$39,356.00)	Seamless pipe	AE	C. Paul Joiner	N	11/4/2014	Y	N	0	Unable to supply materials for project	1	HT
41	10/30/2014	CLMC500	S J Louis Construction of Texas Ltd	Crescent to Bowie Chilled Water Transmission Line	Contract Change	Thermacor Process, L.P.	N	Increase	N/A	N/A	\$39,356.00	Seamless pipe (pre-insulated)	AE	C. Paul Joiner	N	11/4/2014	Y	N	0	Met Goals (Not adding a new scope of work)	1a	HT
42	10/30/2014	CLMC500	S J Louis Construction of Texas Ltd	Crescent to Bowie Chilled Water Transmission Line	Substitution - Delete	Ameripipe Supply Co/Ameripipe Supply	N	N/A	Y	Y	(\$190,644.00)	Seamless pipe	AE	C. Paul Joiner	N	11/4/2014	Y	N	0	Unable to supply materials for project	2	HT
42a	10/30/2014	CLMC500	S J Louis Construction of Texas Ltd	Crescent to Bowie Chilled Water Transmission Line	Substitution - Add	Hallmark Hose Organization Inc/Hallmark Industrial Supply	N	N/A	Y	Y	\$213,190.00	Seamless pipe	AE	C. Paul Joiner	N	11/4/2014	Y	N	0	Met Goals (Not adding a new scope fo work)	2a	HT
43	10/30/2014	CLMP043	Aecom Technical Services Inc	Davis and Ulrich Water Treatment Plans Raw Water Hydraulic & Energy Efficiency Improvements	Add	Alden Research Laboratory, Inc.	N	N/A	N/A	N/A	\$10,000.00	Engineering Services- hydraulic modeling	PW	Charles Muela	N	11/3/2014	Y	N	0	Prime no longer self-performing	3	CV
44	10/31/2014	CLMP132	Stanley Consultants Inc	2014 M.E.P. Engineering Rotation List (Zaragoza Warehouse Sprinkler Upgrade)	Add	Reed Fire Protection Engineering, LLC	Y	N/A	N/A	N/A	\$9,871.00	Fire Protection Engineering	Public Library	Armando Cubriel	Y	11/3/2014	Y	N	0	Adding certified firm	1	KK

Request for Change Summary for November 2014						
	Additions	Deletions	*Substitutions	Contract Changes	Total	
<b>All</b>	<b>26</b>	<b>3</b>	<b>3</b>	<b>12</b>	<b>44</b>	
<b>Certified</b>	<b>10</b>	<b>2</b>	<b>2</b>	<b>5</b>	<b>19</b>	
				0 Like Kind		2 Increase
						3 Decrease
						0 Addition
<b>Non-Certified</b>	<b>16</b>	<b>1</b>	<b>1</b>	<b>7</b>	<b>25</b>	
				1 Like Kind		1 Increase
						6 Decrease
						0 Addition
<b>Not Approved</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	