

	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	1/2/2015	CLMC481	Excel Construction Svcs L L C	Lockheed Rehabilitation & Other Shaft Warranty Inspections	Add	Merrigan Electric Lic	Y	N/A	N/A	N/A	\$9,644.00	Hookup of temporary electrical service for odor control units	PW	Allison Dietzel	N	1/9/2015	Y	N	0	Adding certified firm	2	HT
2	1/2/2015	CLMC481	Excel Construction Svcs L L C	Lockheed Rehabilitation & Other Shaft Warranty Inspections	Add	Jones-Bell, Lic/Engineered Composites Systems Or Ecs Environmental	N	N/A	N/A	N/A	\$91,750.00	Odor control equipment, duct mount ozonators-Supply equipment only	PW	Allison Dietzel	N	1/9/2015	Y	N	0	No MBE/WBE availability	1	HT
3	1/6/2015	CLMC462	Southland Contracting, Inc.	North Acres Wastewater Tunnel	Add	Fuquay Inc	Y	N/A	N/A	N/A	\$12,545.00	Concrete Coating	PW	Charles Muela	N	1/9/2015	Y	N	0	Adding certified firm	4	HT
4	1/6/2015	CLMP120	CDM Smith Inc	ABIA Environmental & Engineering Services (Reclaimed Water Booster Pump Imprv.)	Add	Mead And Hunt, Inc.	N	N/A	N/A	N/A	\$70,000.00	Airport deicing/engineering expertise	Aviation	Kane Carpenter	Y	1/8/2015	Y	N	0	GFE approved. Specialized scope of work	1	JC
5	1/8/2015	CLMP132	Stanley Consultants Inc	2014 M.E.P. Engineering Rotation List (PL Hill Branch Library Roof Replacement/HVAC Upgrade)	Add	Vickrey & Associates, Inc	Y	N/A	N/A	N/A	\$9,500.00	Miscellaneous Civil Design Services	Library	Armando Cubriel	Y	1/9/2015	Y	N	0	Adding certified firm	1	KK
6	1/9/2015	CLMC464A	Peabody General Contractors	Facilities & Force Main Services ID/IQ - Rebid	Add	Tnt Crane & Rigging Inc	N	N/A	N/A	N/A	\$30,413.00	Crane Rental	PW	Darryl Haba	Y	1/13/2015	Y	N	0	GFE approved	6	CV
7	1/9/2015	CLMC464A	Peabody General Contractors	Facilities & Force Main Services ID/IQ - Rebid	Add	Monish Corporation/Walker Process Equipment	N	N/A	N/A	N/A	\$80,555.00	Spur gear drive assembly: new drive, reducer and motor for Austin South Regional Plant	PW	Darryl Haba	N	1/13/2015	Y	N	0	No MBE/WBE availability. Specialized scope of work	7	CV
8	1/9/2015	CLMP109	CH2M Hill Engineers, Inc.	Walnut Creek WWTP Secondary Process Improvements	Add	Hvi Associates Inc	Y	N/A	N/A	N/A	\$31,640.00	Geotechnical boring and soil testing	PW	Steve Parks	N	1/21/2015	Y	N	0	Adding certified firm	2	HT
9	1/14/2015	CLMP083	Found Design Lic/Merje	Austin Downtown Wayfinding System	Add	Gary K. Munkelt & Associates, Llc	N	N/A	N/A	N/A	\$10,000.00	Structural Engineering of custom wayfinding signage	PW	David Taylor	N	1/21/2015	Y	N	0	No MBE/WBE availability. Specialized scope of work	2	RY
10	1/14/2015	CLMP036	Aecom Technical Services Inc	Water Utility Facilities Engineering Rotation List 2010-2013	Add	Duckworth Measurements	N	N/A	N/A	N/A	\$5,275.00	Laboratory and Field Testing Services	PW	Steve Parks	Y	1/21/2015	Y	Y	0	Warning letter sent-sub used w/out prior SMBR approval.	4	CV
11	1/22/2015	CLMC410	M.A. Smith Contracting Co Inc/Smith Contracting Co Inc	Davis/Deer from Brodie to Corran Ferry 5388	Add	Penhall Co	N	N/A	N/A	N/A	\$1,350.00	Boring, Drilling, Testing and soundings	PW	Jessica Salinas	N	1/29/2015	Y	N	0	Met Goals. Adding Non-Certified Firm	15	RY
12	1/22/2015	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Add	Horacio Segovia/Hs Drywall	Y	N/A	N/A	N/A	\$8,183.00	Finishes	PW	Robert Pirtle	N	2/2/2015	Y	N	0	Adding certified firm	37	JC
13	1/23/2015	CLMC466	Chasco Contracting Ltd LLP/Chasco Construction Ltd, LLP	Taxiway A Completion - North & South	Add	Austin Cutting and Coring, LLC	N	N/A	N/A	N/A	\$2,500.00	Concrete sawcutting	PW	Alison Von Stein	N	2/2/2015	Y	N	0	Met Goals. Adding Non-Certified Firm	7	JC
14	1/23/2015	CLMP133	P E Structural Consultants Inc	2014 Structural Engineering Services Rotation List	Add	Baer Engineering & Environmental Consulting Inc	Y	N/A	N/A	N/A	\$0.00	Environmental Consulting, Environmental Engineering	PW	Gary Gregson	N	2/3/2015	Y	N	0	Adding certified firm	1	MA
15	1/26/2015	CLMP163	Susan H Welker/Harris Welker Architects	Architectural Svcs for the 2015 Space Planning Services RL	Add	Jaime Beaman Aia Inc/Casabella Architects	Y	N/A	N/A	N/A	\$0.00	Architectural Services, Professional- QAQC	CMD	Scott Hilton	N	1/26/2015	Y	N	0	Adding certified firm	1	RY
16	1/26/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Mgc Millwork Lp	N	N/A	N/A	N/A	\$1,889,055.00	Millwork: Counters, custom-made cabinets, shelves	PW	Cynthia Jordan	Y	1/26/2015	Y	N	0	GFE approved. Adding 2nd tier subcontractor (Reymundo Zuniga/By Faith Remodeling)	89	RY
17	1/26/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Reymundo Zuniga/By Faith Remodeling	Y	N/A	N/A	N/A	\$200,000.00	Millwork installation (2nd tier to MGC Millwork Lp)	PW	Cynthia Jordan	Y	1/26/2015	Y	N	0	Adding certified firm	90	RY
18	1/26/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Alpha Insulation Inc/Alpha Insul & Wtrprfg-Aus	N	N/A	N/A	N/A	\$807,421.00	Insulation, fiberglass blankets	PW	Cynthia Jordan	Y	1/26/2015	Y	N	0	GFE approved. Adding 2nd tier subcontractor (Ancore Construction Supply Llc)	87	RY
19	1/26/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Ancore Construction Supply Llc	Y	N/A	N/A	N/A	\$175,715.00	Fireproofing	PW	Cynthia Jordan	Y	1/26/2015	Y	N	0	Adding certified firm	88	RY
20	1/26/2015	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements-Phase II (P&E)	Contract Change	Brieth Electric, Llc	N	Increase	N/A	N/A	\$15,305.00	Electrical	PW	Robert Pirtle	N	2/2/2015	Y	N	0	Increase existing scope of work	38	JC
21	1/26/2015	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements-Phase II (P&E)	Contract Change	Dennis Steel, Inc./Dennis Steel	N	Increase	N/A	N/A	\$4,720.00	Building Construction	PW	Robert Pirtle	N	2/2/2015	Y	N	0	Increase existing scope of work	39	JC
22	1/26/2015	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements-Phase II (P&E)	Contract Change	Port Enterprises Ltd	N	Increase	N/A	N/A	\$305.00	Roofing	PW	Robert Pirtle	N	2/2/2015	Y	N	0	Increase existing scope of work	40	JC
23	1/26/2015	CLMP161	Design Workshop Inc/Design Workshop, Inc.	Veterans and Eilers Park Improvements	Add	Urban Design Group	Y	N/A	N/A	N/A	\$10,100.00	Civil Engineering for Eilers Park	PARD	Reynaldo Hernandez	Y	11/27/2015	Y	N	0	Adding certified firm	1	KK
24	1/26/2015	CLMA003	Hensel Phelps Construction	New Central Library CMAR	Add	Pie Forensic Consultants, Inc./Pie Consulting & Engineering	N	N/A	N/A	N/A	\$28,725.00	Testing services	PW	Cynthia Jordan	Y	1/26/2015	Y	N	0	GFE approved. Adding non-certified firm	91	RY
25	1/27/2015	CLMC469	Santa Clara Construction Ltd	Wastewater Line Relay & Spot Repair IDIQ	Substitution - Delete	Always Distributing/Greater Texas Facilities Inc	N	N/A	N	Y	(\$39,981.00)	Manholes, PVC Pipe	AWU	Greg Kirton	Y	1/29/2015	Y	N	0	Unable to perform work	18	HT
25a	1/27/2015	CLMC469	Santa Clara Construction Ltd	Wastewater Line Relay & Spot Repair IDIQ	Substitution - Add	Unism Development Co Inc	Y	N/A	N	Y	\$39,981.00	Manholes, PVC Pipe	AWU	Greg Kirton	Y	1/29/2015	Y	N	0	Adding certified firm	19	HT
26	1/27/2015	CLMC426	Smith Contracting Co, Inc.	North Acres Water & Wastewater Improvements-South	Add	Scotfield Construction Services Llc/Mobile-Crete	N	N/A	N/A	N/A	\$1.00	Ready mix concrete	PW	Charles Muela	N	2/3/2015	Y	N	0	Met Goals. Adding Non-Certified Firm	12	LM1
27	1/27/2015	CLMC426	Smith Contracting Co, Inc.	North Acres Water & Wastewater Improvements-South	Add	Sar Transportation, L.L.C.	Y	N/A	N/A	N/A	\$1.00	Hauling Service	PW	Charles Muela	N	2/3/2015	Y	N	0	Adding certified firm	13	LM1
28	1/28/2015	MLG0065	Matco Services Inc./Matco	System-Wide Distribution Pole Audit	Add	Express Services Inc	N	N/A	N/A	N/A	\$300,000.00	Inspection/Examination Services, Non-destructive	AE	Eddie Washington	Y	2/10/2015	Y	Y	1	Added firm without prior SMBR approval/violation issued	1	MA
29	1/28/2015	MLG0065	Matco Services Inc./Matco	System-Wide Distribution Pole Audit	Add	Power Pole Maintenance Company, Llc	N	N/A	N/A	N/A	\$400,000.00	Inspection/Examination Services, Non-destructive	AE	Eddie Washington	Y	2/10/2015	Y	N	1	GFE approved	2	MA
30	1/30/2015	CLMC324A	DeNucci Constructors, LLC	Group 17 - 8th Street from Congress Avenue to West Ave Street Recon & Util Adj (REBID)	Contract Change	Terra Ecoservices L L C/Ross, Holly	Y	Decrease	N/A	N/A	(\$10,300.00)	Erosion Control Services	PW	Richard Duane	N	2/4/2015	Y	N	0	Reduced scope of work due to reduced contract time by the City	17	KK
31	1/30/2015	CLMC324A	DeNucci Constructors, LLC	Group 17 - 8th Street from Congress Avenue to West Ave Street Recon & Util Adj (REBID)	Contract Change	Lewis Concrete Restoration	Y	Decrease	N/A	N/A	(\$6,932.00)	Construction of Water Systems	PW	Richard Duane	N	2/10/2015	Y	N	0	Reduced scope of work due to City approved Change Order #8	18	KK
32	1/30/2015	CLMC324A	DeNucci Constructors, LLC	Group 17 - 8th Street from Congress Avenue to West Ave Street Recon & Util Adj (REBID)	Contract Change	National Works Inc	Y	Decrease	N/A	N/A	(\$10,817.00)	Inspection, Hazardous Environment	PW	Richard Duane	N	2/10/2015	Y	N	0	Reduced scope of work due to City approved Change Order #10	19	KK
33	1/30/2015	CLMC324A	DeNucci Constructors, LLC	Group 17 - 8th Street from Congress Avenue to West Ave Street Recon & Util Adj (REBID)	Contract Change	Gabriel Garcia Jimenez/Speedy Paving	Y	Decrease	N/A	N/A	(\$7,094.00)	Sidewalks with concrete pavers	PW	Richard Duane	N	2/10/2015	Y	N	0	Reduced scope of work due to City approved Change Order #7	20	KK
34	1/30/2015	CLMC324A	DeNucci Constructors, LLC	Group 17 - 8th Street from Congress Avenue to West Ave Street Recon & Util Adj (REBID)	Contract Change	Fuquay Inc	Y	Decrease	N/A	N/A	(\$1,185.00)	Fencing, chain link (including fabric and grates)	PW	Richard Duane	N	2/4/2015	Y	N	0	Reduced scope of work from the estimate at bid time	21	KK

Request for Change Summary for February 2015					
	Additions	Deletions	*Substitutions	Contract Changes	Total
All	25	0	1	8	34
Certified					
	11	0	1	5	17
				0 Like Kind	0 Increase
					5 Decrease
Non-Certified	14	0	0	3	17
				0 Like Kind	3 Increase
					0 Decrease
					0 Addition
Not Approved	0	0	0	0	0