

	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	4/1/2015	CLMP125	Farr Associates Udg Joint Venture	Colony Park Sustainable Community Initiative	Contract Change	Macias & Associates Lp	Y	Decrease	N/A	N/A	(\$38,473.00)	Land Surveying	NHCD	Sandra Harkins	N	4/3/2015	Y	N	0	Scope did not materialize	1	LM1
2	4/1/2015	CLMP125	Farr Associates Udg Joint Venture	Colony Park Sustainable Community Initiative	Contract Change	Bioregional North America	N	Decrease	N/A	N/A	(\$14,400.00)	Planning	NHCD	Sandra Harkins	N	4/7/2015	Y	N	1	Scope did not materialize	2	LM1
3	4/1/2015	CLMP125	Farr Associates Udg Joint Venture	Colony Park Sustainable Community Initiative	Contract Change	Fayez S Kazi/Civiltude	Y	Increase	N/A	N/A	\$37,233.00	Civil engineering design of water, wastewater and reclaimed water within Phase 1 of Colony Park roads	NHCD	Sandra Harkins	N	4/3/2015	Y	N	0	Increase existing scope of work	3	LM1
4	4/1/2015	CLMP125	Farr Associates Udg Joint Venture	Colony Park Sustainable Community Initiative	Contract Change	HVJ Associates Inc.	Y	Increase	N/A	N/A	\$2,450.00	Geotechnical investigation and pavement design	NHCD	Sandra Harkins	N	4/3/2015	Y	N	0	Increase existing scope of work	4	LM1
5	4/2/2015	CLMA016	Hensel Phelps Construction Co.	ABIA Terminal / Apron Expansion and Impv. (CM@R)	Substitution - Delete	Sunland Group Inc	Y	N/A	Y	Y	(\$49,536.00)	Environmental consulting (incl. sustainability) & Management construction	PW/ABIA	Robin Camp	N	4/9/2015	Y	N	0	Conflict of interest	1	JC
5a	4/2/2015	CLMA016	Hensel Phelps Construction Co.	ABIA Terminal / Apron Expansion and Impv. (CM@R)	Substitution - Add	Studio D Consulting+Design, Llc	Y	N/A	Y	Y	\$30,000.00	Environmental consulting (incl. sustainability)	PW/ABIA	Robin Camp	N	4/9/2015	Y	N	0	Like-kind substitution	2	JC
6	4/2/2015	CLMA016	Hensel Phelps Construction Co.	ABIA Terminal / Apron Expansion and Impv. (CM@R)	Contract Change	Wiss, Janney, Elstner Associates Inc	N	Increase	N/A	N/A	\$30,000.00	Roofing consultant (non-professional)	PW/ABIA	Robin Camp	N	4/9/2015	Y	N	0	Increase contract amount for existing firm	3	JC
7	4/2/2015	CLMA016	Hensel Phelps Construction Co.	ABIA Terminal / Apron Expansion and Impv. (CM@R)	Contract Change	Rifeline, Llc/Rifeline	Y	Increase	N/A	N/A	\$15,000.00	Advertising/Public relations, Public awareness, Public awareness	PW/ABIA	Robin Camp	N	4/9/2015	Y	N	0	Increase contract amount for existing firm	4	JC
8	4/2/2015	CLMC351	Landmark Structures I Lp	NWC Pump Station and Elevated Storage Tank @ Anderson Mill	Contract Change	Control Panels Usa Inc	N	Decrease	N/A	N/A	(\$1,850.00)	Control	PW	Imane Mrini	N	4/8/2015	Y	Y	1	Adding 3rd tier (JPC Construction)	32	HT
9	4/2/2015	CLMC351	Landmark Structures I Lp	NWC Pump Station and Elevated Storage Tank @ Anderson Mill	Contract Change	Jpc Construction Inc/Jc Communications	Y	Addition	N/A	N/A	\$1,850.00	Terminations on existing fiber network	PW	Imane Mrini	N	4/8/2015	Y	N	1	Adding a certified firm. (3rd tier to Control Panels USA)	33	HT
10	4/2/2015	CLMC351	Landmark Structures I Lp	NWC Pump Station and Elevated Storage Tank @ Anderson Mill	Contract Change	Control Panels Usa Inc	N	Decrease	N/A	N/A	(\$7,262.00)	Control	PW	Imane Mrini	N	4/8/2015	Y	N	1	Adding as 3rd tier (Johnston Technical Services)	34	HT
11	4/2/2015	CLMC351	Landmark Structures I Lp	NWC Pump Station and Elevated Storage Tank @ Anderson Mill	Contract Change	Johnston Technical Services, Inc./Jts	N	Addition	N/A	N/A	\$7,626.00	Align Proxim Tsunami Radios, training	PW	Imane Mrini	N	4/8/2015	Y	N	1	No MBE/WBE Availability	35	HT
12	4/2/2015	CLMC516	Muniz Concrete & Contracting, Inc.	ADA Sidewalks & Ramp Improvements 2015 Group 16 Citywide	Add	Texas Glass	N	N/A	N/A	N/A	\$80,000.00	Removal & re-installation of glass panels	PW	Diane Rice	Y	4/24/2015	N	N	0	No GFE performed	4	LM1
13	4/2/2015	CLMC516	Muniz Concrete & Contracting, Inc.	ADA Sidewalks & Ramp Improvements 2015 Group 16 Citywide	Add	Richard'S Electric L P	N	N/A	N/A	N/A	\$77,960.00	Electrical removal & installation	PW	Diane Rice	Y	4/24/2015	N	N	0	No GFE performed	3	LM1
14	4/2/2015	CLMC516	Muniz Concrete & Contracting, Inc.	ADA Sidewalks & Ramp Improvements 2015 Group 16 Citywide	Add	Patriot Erectors, Inc.	N	N/A	N/A	N/A	\$119,000.00	Structural steel demo and erection work	PW	Diane Rice	Y	4/24/2015	N	N	0	No GFE performed	2	LM1
15	4/2/2015	CLMC516	Muniz Concrete & Contracting, Inc.	ADA Sidewalks & Ramp Improvements 2015 Group 16 Citywide	Add	Automatic Gates, Cameras And More Llc/Automatic Gates, Cameras And More	N	N/A	N/A	N/A	\$75,000.00	Installation of security air bollards & devices	PW	Diane Rice	Y	4/24/2015	N	N	0	No GFE performed	1	LM1
16	4/2/2015	CLMP056	Brown & Gay Engineers Inc	Watershed Flood Hazard Mitigation Engineering Svcs RL 2011-14 (Little Walnut Crk Flood Hazard Reduction from Metric to Rutt)	Add	Cardno Inc	N	N/A	N/A	N/A	\$31,165.00	Surveying Services (not aerial or research)- SUE Services	PW	Darryl Haba	N	4/27/2015	Y	Y	0	Work completed prior to authorization from SMBR	6	MA
17	4/3/2015	OPJ0107	Johnson Controls Inc/Johnson Controls	Domain Chiller 6 Replacement	Delete	Advanced Flow Technologies	N	N/A	N/A	N/A	(\$12,360.00)	Removed hot taps from scope	AE	Carol Stewart	N	4/7/2015	Y	N	0	COA deleted scope of work	1	RY
18	4/3/2015	OPJ0107	Johnson Controls Inc/Johnson Controls	Domain Chiller 6 Replacement	Contract Change	Dart Construction Co	N	Increase	N/A	N/A	\$4,974.00	Concrete pad for chiller & structural beam. Labor and material price increase	AE	Carol Stewart	N	4/7/2015	Y	N	0	Increasing existing scope of work	2	RY
19	4/6/2015	CLMC390	Laughlin - Thyssen, Inc.	Shoal Creek Ridgelea Storm Drain Imp Harris Branch Interceptor "Lower B" (4769.018)	Contract Change	Facilities Rehabilitation Inc	Y	Increase	N/A	N/A	\$3,000,000.00	Construction, wastewater system, main and service line	PW	John Wepryk	N	4/7/2015	Y	N	0	Increasing existing scope of work	17	RY
20	4/6/2015	CLMC429	S J Louis Construction Of Texas Ltd	3rd Street Reconstruction Phase 3 Congress Ave. to Guadalupe	Add	Environmental Safety Services Inc.	Y	N/A	N/A	N/A	\$100,000.00	Erosion Control Services (seeding & planting)	PW	Demira Wyatt	N	4/7/2015	Y	N	1	Adding certified firm, not a new scope	9	LM1
21	4/7/2015	CLMC468A	M.A. Smith Contracting Co, Inc/Smith Contracting Co, Inc	3rd Street Reconstruction Phase 3 Congress Ave. to Guadalupe	Substitution - Delete	Kellystone Inc	Y	N/A	Y	Y	(\$46,641.00)	Stones, paving	PW	Randy Harvey	N	4/9/2015	Y	N	0	Sub agreed to be removed	3	KK
21a	4/7/2015	CLMC468A	M.A. Smith Contracting Co, Inc/Smith Contracting Co, Inc.	3rd Street Reconstruction Phase 3 Congress Ave. to Guadalupe	Substitution - Add	Brick Paving Plus Inc/Paving Plus	Y	N/A	Y	Y	\$46,641.00	Stones, paving	PW	Randy Harvey	N	4/9/2015	Y	N	0	Adding certified firm. Like-kind substitution	4	KK
22	4/7/2015	CLMP058A	Weston Solutions Inc	Small Diameter Water and Wastewater Pipeline Engineering (Lindshire LS Relief (ID # 3168.062))	Contract Change	Axiom Engineers Inc	Y	Decrease	N/A	N/A	(\$1,800.00)	Complete a TCEQ Water Pollution Abatement Plan and Edwards Aquifer Recharge Sone Plan	PW	Lisa Whitworth	N	4/15/2015	Y	N	0	Sub agreed on decrease	8	CV
23	4/7/2015	CLMP058A	Weston Solutions Inc	Small Diameter Water and Wastewater Pipeline Engineering (Lindshire LS Relief (ID # 3168.062))	Contract Change	Holt Engineering Inc	Y	Decrease	N/A	N/A	(\$2,694.00)	Geotechnical services: Drilling and geotechnical data report preparation	PW	Lisa Whitworth	N	4/13/2015	Y	N	0	Sub agreed on decrease	9	CV
24	4/7/2015	MA 6100 SA140000002	Michael Van Valkenburgh Associates, Inc.	Sabine Street Promenade (Master Agreement 6100-SA140000002)	Add	AcI Group L L C	Y	N/A	N/A	N/A	\$24,507.00	Historical Study	PW	Randy Harvey	N	4/9/2015	Y	N	0	Adding DBE firm	2	JC
25	4/9/2015	PWP0059	Espey Consultants Inc/Rps	General Civil Engineering Services Rotation List 2009-2011 (Walnut Creek Greenbelt North Trail Phase 2)	Contract Change	Holt Engineering Inc	Y	Increase	N/A	N/A	\$4,594.00	Professional, geotechnical- soils. Subconsultant will provide additional engineering oversight for soil borings & to perform additional soil borings & provide engineering recommendations for anticipated retaining walls.	PW	Richard Duane	N	4/13/2015	Y	N	0	Increasing existing scope of work	6	LM1
26	4/10/2015	CLMC469	Santa Clara Construction Ltd	Wastewater Line Relay & Spot Repair IDIQ	Add	Lewis Concrete Restoration	Y	N/A	N/A	N/A	\$10,000.00	Concrete restoration & services- repair of concrete wastewater line via specialty coating application	AWU	Greg Kirton	N	4/15/2015	Y	N	0	Adding certified firm	20	HT
27	4/10/2015	CLMC469	Santa Clara Construction Ltd	Wastewater Line Relay & Spot Repair IDIQ	Add	Urelift Gulf Coast, Lp/Uretek lcr Gulf Coast	N	N/A	N/A	N/A	\$5,000.00	WW repair via proprietary foam grout injection	AWU	Greg Kirton	N	4/15/2015	Y	N	0	No MBE/WBE Availability	21	HT
28	4/10/2015	CLMC481	Excel Construction Svcs L L C	Lockheed Rehabilitation & Other Shaft Warranty Inspections	Contract Change	Jones-Bell, Llc/Engineered Composites Systems Or Ecs Environmental	N	Increase	N/A	N/A	\$37,000.00	Odor control equipment, duct mounted ozonators- Supply rental equipment only	PW	Allison Dietzel	N	4/13/2015	Y	N	0	Increasing existing scope of work	4	HT
29	4/10/2015	CLMC502	Peabody General Contractors	Waterline On-Call Services IDIQ (DO Request - WO 1A 2nd & San Antonio Waterline Impv)	Add	Furry Industries Inc/Global Hydrovac Or Commercial Electric Company	N	N/A	N/A	N/A	\$2,500.00	Hydrovac excavation	AWU	Matt Cullen	Y	4/13/2015	Y	N	0	No MBE/WBE availability	2	CV
30	4/13/2015	CLMB312	Warden Construction Corporation	2013 JOC - Finish-Out Office @ Convention Center Chiller Plant	Add	Triton Industries, Inc/Millwork Services	Y	N/A	N/A	N/A	\$10,710.00	Millwork: counters, custom-made cabinets, shelves	PW	Lynda Williams	Y	4/14/2015	Y	N	0	Adding certified firm	38	KK
31	4/14/2015	CLMC515	Muniz Concrete & Contracting Inc	ADA Sidewalks and Ramp Improvements 2015 Group 17 City wide	Add	Austin Constructors Llc	Y	N/A	N/A	N/A	\$50,000.00	Curb & Gutter; Sidewalk; Backfill, digging, misc.	PW	John Eastman	N	4/22/2015	Y	N	0	Adding certified firm	1	LM1
32	4/21/2015	CLMA016	Hensel Phelps Construction Co.	ABIA Terminal / Apron Expansion and Impv. (CM@R) (Pre-Const)	Add	Now Specialties Inc	N	N/A	N/A	N/A	\$20,000.00	Roofing & Metal work	PW/ABIA	Robin Camp	Y	4/28/2015	Y	N	0	GFE approved	6	JC
33	4/21/2015	CLMA016	Hensel Phelps Construction Co.	ABIA Terminal / Apron Expansion and Impv. (CM@R) (Pre-Const)	Add	L. S. Decker, Inc.	N	N/A	N/A	N/A	\$1,000.00	Patch and repair substrate behind metal wall panels that are removed during exploration of the existing terminal envelope	PW/ABIA	Robin Camp	Y	4/28/2015	Y	N	0	GFE approved	5	JC
34	4/21/2015	CLMA016	Hensel Phelps Construction Co.	ABIA Terminal / Apron Expansion and Impv. (CM@R) (Pre-Const)	Add	Texas Roofing Co., Lp/Texas Roofing	N	N/A	N/A	N/A	\$2,500.00	Roofing	PW/ABIA	Robin Camp	Y	4/28/2015	Y	N	0	GFE approved	7	JC
35	4/21/2015	CLMB312	Williams & Thomas Lp/Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	Richard E Whitaker/Chute Systems	N	N/A	N/A	N/A	\$28,700.00	Chutes	PW	David Smythe-MacCaulay	Y	4/22/2015	Y	N	0	GFE approved.	42	LM1
36	4/21/2015	CLMC466	Chasco Contracting Ltd LLP/Chasco Construction Ltd, LLP	Taxiway A Completion - North & South	Substitution - Delete	Environmental Safety Services Inc.	Y	N/A	N	N	(\$19,662.00)	Sod	PW	Alison Von Stein	N	5/6/2015	Y	N	0	Decreasing contract to 2nd tier sub (Mondo Gardens)	8	JC
36a	4/21/2015	CLMC466	Chasco Contracting Ltd LLP/Chasco Construction Ltd, LLP	Taxiway A Completion - North & South	Substitution - Add	Mondo Gardens/Thomas Turfgrass	N	N/A	N	N	\$19,662.00	Sod	PW	Alison Von Stein	N	5/6/2015	Y	N	0	Adding 2nd tier sub	9	JC
37	4/21/2015	CLMP132	O'Connell Robertson & Assoc/O'Connell Robertson	2014 M.E.P. Engineering Rotation Lst (Barton Springs Pool - General Grounds Imprv.)	Add	Steinman Luevano Structures, LLP	Y	N/A	N/A	N/A	\$500.00	Structural analysis of pad to mount compression tank	PW	Robin Camp	Y	4/27/2015	Y	N	0	Adding certified firm	7	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 Letter Issued this Month Y/N	Total No. Of Firm's Violation(s)	Notes	Qty	Rev
38	4/21/2015	CLMP142	Stanley Consultants Inc	Engineering Services for Electric Service Delivery	Add	Baer Engineering & Environmental Consulting Inc	Y	N/A	N/A	N/A	\$50,000.00	Permitting Services, Environmental	AE	Tara Delagarza	N	4/27/2015	Y	N	0	Adding certified firm	1	MA
39	4/22/2015	CLMC395	Muniz Concrete & Contracting Inc	North Walnut Creek Bike Trail Improvements	Add	Tnt Crane & Rigging Inc	N	N/A	N/A	N/A	\$83,152.00	Crane Service to hoist bridge structure	PW	Richard Duane	N	4/29/2015	Y	N	0	Met Goals (Not adding a new scope of work)	17	JC
40	4/22/2015	CLMC464A	Peabody General Contractors	Facilities & Force Main Services ID/IQ - Rebid (NTP WK # 13 - Davis WTP Rapid Mix Jet Mixing Pumps)	Contract Change	Blastco Texas Inc	N	Increase	N/A	N/A	\$74,500.00	Painting structural Steel	PW	Darryl Haba	N	5/1/2015	Y	N	0	Increasing existing scope. Goals met	10	CV
41	4/22/2015	CLMP009	Kennedy/Jenks Consultants Inc	Parmer Lane Interceptor (CIP # 6943.004)	Add	N-Line Traffic Maintenance	Y	N/A	N/A	N/A	\$3,967.00	Traffic control devices during geophysical surveys	PW	Steve Parks	N	5/4/2015	Y	N	0	Adding certified firm	3	CV
42	4/22/2015	CLMP140	Nodal Partners, Llc/Bee	2013 Building Commissioning (Cx) Services Rotation List (Austin Shelter for Women & Children Renovation and Expan.)	Contract Change	Broadbus & Assoc Inc	N	Decrease	N/A	N/A	(\$3,600.00)	Building Envelope Commissioning	PW	Robin Camp	Y	4/29/2015	Y	N	0	Unable to meet schedule	1	HT
43	4/22/2015	CLMP140	Nodal Partners, Llc/Bee	2013 Building Commissioning (Cx) Services Rotation List (Austin Shelter for Women & Children Renovation and Expan.)	Contract Change	Engineered Exteriors, Pllc	Y	Addition	N/A	N/A	\$5,000.00	Building Envelope Commissioning	PW	Robin Camp	Y	4/29/2015	Y	N	0	Adding certified firm	2	HT
44	4/23/2015	CLMB312	Williams & Thomas Lp/Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	Advanced Concrete Protection/Marriott, Paul	N	N/A	N/A	N/A	\$10,053.00	Epoxy flooring	PW	David Smythe-MaCaulay	Y	4/29/2015	Y	N	0	GFE approved.	43	LM1
45	4/23/2015	CLMC426	M.A. Smith Contracting Co Inc/Smith Contracting Co Inc	North Acres Water & Wastewater Improvements-South	Contract Change	Avery's Lawn Care & Landscaping Llc	Y	Decrease	N/A	N/A	(\$38,809.00)	Erosion Control	PW	Connie Smith	N	4/29/2015	Y	N	0	COA reduced scope of work	14	LM1
46	4/28/2015	TVN0039	Mastec North America, Inc	Underground Transmission & Distribution Construction & Maintenance Services	Contract Change	Robert E Ashford/Ash-Nem Trucking	Y	Increase	N/A	N/A	\$4,982.00	Topsoil	AE	Alan Buas	Y	4/30/2015	Y	N	0	Increasing existing scope of work. GFE approved.	38	KK
47	4/30/2015	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	\$14,945.00	Finishes	PW	Robert Pirtle	N	5/13/2015	N	N	0	Contract change denied, Sub unable to verify.	47	JC

Request for Change Summary for May 2015					
	Additions	Deletions	*Substitutions	Contract Changes	Total
All	21	1	3	22	47
Certified	8	0	2	13	23
			2 Like Kind	7 Increase 4 Decrease 2 Addition	
Non-Certified	13	1	1	9	24
			0 Like Kind	4 Increase 4 Decrease 1 Addition	
Not Approved	4	0	0	1	5