

	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	7/8/2015	PW05300016	Freese And Nichols Inc/Freese And Nichols	Pond Dam Safety Mitigation Program	Substitution - Delete	Jaster-Quintanilla & Assoc Inc	N	N/A	N	Y	\$0.00	Structural engineering	Watershed Protection	Eduardo Acosta	N	8/6/2015	Y	N	0	Substituting a non-certified firm for a certified firm	2	CV
1a	7/8/2015	PW05300016	Freese And Nichols Inc/Freese And Nichols	Pond Dam Safety Mitigation Program	Substitution - Add	Jq+Tsen LLC	Y	N/A	N	Y	\$0.00	Structural engineering	Watershed Protection	Eduardo Acosta	N	8/6/2015	Y	N	0	Substituting a non-certified firm for a certified firm	2a	CV
2	7/8/2015	PW05300016	Freese And Nichols Inc/Freese And Nichols	Pond Dam Safety Mitigation Program	Contract Change	MWM Designgroup Inc/MWM Designgroup Or Martinez, Wright And Mendez Inc	Y	Increase	N/A	N/A	\$38,000.00	Landscape architecture services & utilities engineering	Watershed Protection	Eduardo Acosta	N	8/12/2015	Y	N	0	Increase to WBE firm	5	CV
3	7/20/2015	CLMC464A	Peabody General Contractors	Facilities & Force Main Services ID/IQ - Rebid (CLMC464A)	Add	The Salinas Group, LLC	Y	N/A	N/A	N/A	\$12,000.00	Structural and reinforcement steel construction	PW	Darryl Haba	N	8/24/2015	Y	N	0	Adding certified firm	14	CV
4	7/21/2015	CLMC464A	Peabody General Contractors	Facilities & Force Main Services ID/IQ - Rebid (CLMC464A)	Add	Architecture Roofing And Remodeling	Y	N/A	N/A	N/A	\$14,500.00	Roofing, gutters, and downspouts maintenance	PW	Darryl Haba	N	8/12/2015	Y	N	0	Adding certified firm	13	CV
5	7/21/2015	CLMC464A	Peabody General Contractors	Facilities & Force Main Services ID/IQ - Rebid (CLMC464A)	Add	ABC Pest Control Of Austin Inc/ABC Home & Commercial Services	N	N/A	N/A	N/A	\$1,667.00	Pest control (incl termite, birds, rodent): removal of bats at East Austin Pump Station	PW	Darryl Haba	N	8/12/2015	Y	N	0	No certified MBE/WBE firms available	13	CV
6	7/27/2015	MPM0304	Economic Consultants Oregon, Ltd./ECONorthwest	Economic Consultant for the South Shore Central Master Plan	Add	McCann Adams Studio	Y	N/A	N/A	N/A	\$7,050.00	Urban planning consulting. Develop physical assumptions to guide development pro formas; develop massing diagrams.	Urban Planning	Alan Holt	N	8/28/2015	Y	N	0	Adding certified firm	1	CV
7	7/30/2015	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Contract Change	Myers Concrete Construction LP	Y	Increase	N/A	N/A	\$10,903.00	Concrete for structures & incidental construction work	PW	Robert Pirtle	N	8/12/2015	Y	N	0	Increase existing scope of work for certified firm	48	JC
8	7/30/2015	CLMP158	Blgy Inc	2015 General Architectural Services Rotation List	Add	Tom Green And Company Engineers, Inc.	N	N/A	N/A	N/A	\$16,800.00	Mechanical and plumbing work associated with labs and specialty gas utilities	CMD	Scott Hilton	N	8/14/2015	Y	N	0	Existing scope of work, Goals met	3	CV
9	7/30/2015	CLMP158	Blgy Inc	2015 General Architectural Services Rotation List	Add	Carl Gary Iwers	N	N/A	N/A	N/A	\$5,000.00	Architectural services	CMD	Scott Hilton	N	8/12/2015	Y	N	0	Existing scope of work, Goals met	1	CV
10	7/31/2015	CLMP118	Espey Consultants Inc/Rps	Engineering Services for Chilled Water Pipe in Right of Way Rotation List (Fairmont Hotel Chilled Water Connection)	Contract Change	Holt Engineering Inc	Y	Increase	N/A	N/A	\$0.00	Welding inspection services, visial, x-ray, etc.	AE	James Matlock	Y	8/3/2015	Y	N	0	Adding new scope to existing firm- GFE performed	5	JO
11	8/5/2015	CLMC477	Instuform Technologies	Rehabilitation of Wastewater Lines Thru Trenchless Process	Add	USA Enviromental L P	N	N/A	N/A	N/A	\$5,000.00	Hazardous material and waste services	PW	Connie Smith	N	8/12/2015	Y	N	0	Adding non-certified firm, GFE provided	4	JC
12	8/6/2015	CLMA003	Hensel Phelps Construction	New Central Library CM@R	Add	Tractel Ltd.	N	N/A	N/A	N/A	\$249,000.00	Window washing	PW	Cynthia Jordan	Y	8/12/2015	Y	N	0	GFE approved.	118	SRK
13	8/6/2015	CLMC457	Austin Filter Systems Inc	Walnut Creek Influent Bank Stabilization - Site #5	Contract Change	Lewis Contractors Inc.	N	Decrease	N/A	N/A	(\$5,450.00)	Hydraulic fusing machine for pipe	CMD	Steve Parks	N	8/6/2015	Y	N	0	Adding 2nd tier subcontractor (Isco Industries)	1	KK
14	8/6/2015	CLMC457	Austin Filter Systems Inc	Walnut Creek Influent Bank Stabilization - Site #5	Add	Isco Industries L L C	N	N/A	N/A	N/A	\$5,450.00	Hydraulic fusing machine for pipe	CMD	Steve Parks	Y	8/6/2015	Y	N	0	GFE approved.	1a	KK
15	8/11/2015	CLMA003	Hensel Phelps Construction	New Central Library CM@R	Add	Patriot Erectors	N	N/A	N/A	N/A	\$15,000.00	Steel Erection Contractors	PW	Cynthia Jordan	Y	8/20/2015	Y	N	0	GFE approved.	119	SRK
16	8/11/2015	CLMP080	Lockwood Andrews & Newnam Inc	2011 Small Scale Civil Engineering Rotation List	Add	Altura Solutions LP	Y	N/A	N/A	N/A	\$3,225.00	Compliance Consulting, ADA & site field observations	BLDG SVCS	Dale Buehler	N	8/18/2015	Y	N	0	Adding certified firm	11	LM1
17	8/12/2015	CLMC515	Muniz Concrete & Contracting, Inc.	ADA Sidewalks & Ramp Improvements 2015 Group 17 Citywide	Add	Texas Concrete Materials	Y	N/A	N/A	N/A	\$2,500.00	Ready-mix concrete	PW	John Eastman	N	8/18/2015	Y	N	0	Adding certified firm	5	LM1
18	8/12/2015	CLMC515	Muniz Concrete & Contracting, Inc.	ADA Sidewalks & Ramp Improvements 2015 Group 17 Citywide	Add	Alpha Paving Industries	Y	N/A	N/A	N/A	\$15,000.00	Paving/Resurfacing, Street	PW	John Eastman	N	8/12/2015	Y	N	0	Adding certified firm	3	LM1
19	8/12/2015	CLMC515	Muniz Concrete & Contracting, Inc.	ADA Sidewalks & Ramp Improvements 2015 Group 17 Citywide	Add	Alpha Ready Mix, LLC	Y	N/A	N/A	N/A	\$2,500.00	Ready-mix concrete	PW	John Eastman	N	8/18/2015	Y	N	0	Adding certified firm	4	LM1
20	8/12/2015	CLMC516	Muniz Concrete & Contracting, Inc.	ADA Sidewalks & Ramp Improvements 2015 Group 16 Citywide	Add	Alpha Ready Mix, LLC	Y	N/A	N/A	N/A	\$2,500.00	Ready-mix concrete	PW	Diane Rice	N	8/18/2015	Y	N	0	Adding certified firm, not a new scope	12	LM1
21	8/12/2015	CLMC516	Muniz Concrete & Contracting, Inc.	ADA Sidewalks & Ramp Improvements 2015 Group 16 Citywide	Add	Texas Concrete Materials	Y	N/A	N/A	N/A	\$2,500.00	Ready-mix concrete	PW	Diane Rice	N	8/18/2015	Y	N	0	Adding certified firm, not a new scope	13	LM1
22	8/12/2015	CLMC525	Facilities Rehabilitation	West Bank LS Rehab	Add	McGray & McGray Land Surveyors, Inc.	Y	N/A	N/A	N/A	\$5,000.00	Survey	AWU	Steve Parks	N	9/4/2015	Y	N	0	Adding a cert WBE	1	CV
23	8/12/2015	CLMP123	Kleinfelder Central Inc/Kleinfelder	2013 Geotech, Constr Materials & Forensic Eng Svcs RL	Add	Ruiz Testing Services Inc	N	N/A	N/A	N/A	\$50,220.00	Inspection/Examination Services, non-destructive testing	PW	Steve Penshorn	Y	8/12/2015	Y	N	0	GFE performed	2	LM1
24	8/13/2015	CLMC463	S J Louis Construction	East 5th Street Chilled Water Piping Ext from San Jacinto to Red River Street Phase 2	Add	Lencho's Industrial Services, LLC	N	N/A	N/A	N/A	\$71,600.00	Welding - structural (AWS certified) - industrial (construction) - pipe and pressure vessel welding	PW	Imane Mrini	Y	8/18/2015	Y	N	1	GFE completed, non-certified sub added	4	HT
25	8/13/2015	CLMC488	Austin Filter Systems Inc	JJ Seabrook Stream Restoration, Rain Garden and Urban Trail	Contract Change	GK Construction, LLC	Y	Decrease	N/A	N/A	(\$3,040.00)	Crane rental or lease	PW	Jim Steed	N	8/13/2015	Y	N	0	Adding 2nd tier sub (Greater Austin Crane Service Ltd/Austin Crane Service)	1	SRK
26	8/13/2015	CLMC488	Austin Filter Systems Inc	JJ Seabrook Stream Restoration, Rain Garden and Urban Trail	Add	Greater Austin Crane Service Ltd/Austin Crane Service	N	N/A	N/A	N/A	\$3,040.00	Crane rental or lease	PW	Jim Steed	Y	8/13/2015	Y	N	0	Adding 2nd tier sub due to Primary Subcontractor crane is too small to do the work.	2	SRK
27	8/14/2015	RML0026	Kema Inc/Digital Inspections	Consulting Services for Technology Roadmap	Contract Change	Bridge Energy Group, Inc.	N	Increase	N/A	N/A	\$41,780.00	Strategic technology planning & consulting services	AE	Lisa Martin	Y	8/20/2015	Y	N	0	Increase to existing scope of work	1	CV
28	8/17/2015	CLMC493	Mountain Cascade Of Texas LLC	Bellingham Meadows/William Wallace Lift Station WW Relief Main	Delete	Alpha Paving Industries	Y	N/A	N/A	N/A	(\$10,550.00)	Concrete paving	AWU	Alberto Ramirez	N	8/19/2015	Y	N	0	Sub is unable to perform	7	JO
29	8/18/2015	AAA0014	IBM	CIS Replacement	Add	APC Workforce Solutions LLC / Zerochaos	N	N/A	N/A	N/A	\$360,000.00	CC&B Admin	AE	Heather Turner	N	8/20/2015	Y	N	0	RFC to document sub, not a new scope	6	LM1
30	8/18/2015	AAA0014	IBM	CIS Replacement	Add	CSG Systems, Inc.	N	N/A	N/A	N/A	\$7,000,000.00	Printing & related services	AE	Heather Turner	N	8/20/2015	Y	N	0	RFC to document sub, not a new scope	5	LM1

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31	8/18/2015	CLMB312	Warden Construction Corporation	2013 Job Order Contract for COA Austin Facility Improvements (Sparky Pocket Park- Building Renovation)	Add	Patriot Erectors	N	N/A	N/A	N/A	\$46,397.00	Structures, steel (furnish, fabricate, transport, erect)	PARD	Kevin Johnson	Y	8/20/2015	Y	N	0	GFE approved. Adding non-certified firm.	39	KK
32	8/19/2015	CLMC352	Zachry Construction Corporation	Waller Creek Tunnel Outlet	Add	Floating Dock Supply Inc.	N	N/A	N/A	N/A	\$24,715.00	Construction Services, general (marine)	CMD	Gary Jackson	N	8/20/2015	Y	N	0	Specialized scope of work. No MBE/WBE availability	34	KK
33	8/19/2015	CLMP117	Limbacher & Godfrey Architects	2013 General Architectural Services Rotation List (Dove Springs Dist. Park - Recreation Ctr. Expansion)	Add	Millunzi & Associates, Inc./FDP-Foodservice Design Professionals	N	N/A	N/A	N/A	\$5,000.00	Food service consulting	PW	David Smythe-Macaulay	Y	8/21/2015	Y	N	0	Met goals not a new scope	1	HT
34	8/20/2015	CLMC512	R.E.C. Industries, Inc.	ABIA Terminal Boiler Replacement (5415.100)	Add	Simplex Grunile	N	N/A	N/A	N/A	\$9,916.00	Fire alarm system	PW	Alison Von Stein	N	8/25/2015	Y	N	0	Adding non-certified firm	3	JC
35	8/21/2015	CLMC506	Texas Roofing Company	ABIA ARFF Building Re-Roof and Building Weatherproofing	Add	JS Elelectric Inc	Y	N/A	N/A	N/A	\$428.00	Electrical work on roof	PW	Alison Von Stein	N	9/1/2015	Y	N	0	Increase contract amount	2	JC
36	8/21/2015	TVN0039	Mastec North America Inc/Mastec North America Inc	Underground Transmission & Distribution Construction & Maintenance Services	Contract Change	McKinney Drilling	N	Increase	N/A	N/A	\$150,550.00	Pier drilling	AE	Alan Buaas	Y	8/21/2015	Y	N	0	GFE approved	39	KK
37	8/24/2015	CLMC464A	Peabody General	Facilities and Force Main Services Indefinite Delivery / Indefinite Quantity	Add	Furry Industries Inc/Global Hydrovac Or Commercial Electric Company	N	N/A	N/A	N/A	\$2,500.00	Hydrovac excavation	PW	Jim Steed	N	9/3/2015	Y	N	0	No certified MBE/WBE firms available	18	CV
38	8/26/2015	CLMA003	Hensel Phelps Construction	New Central Library CM@R	Add	Pickett Kelm	N	N/A	N/A	N/A	\$8,500.00	Engineering Services	PW	Cynthia Jordan	Y	9/2/2015	Y	N	0	GFE approved.	120	SRK

Request for Change Summary for September 2015					
	Additions	Deletions	*Substitutions	Contract Changes	Total
All	29	1	1	7	38
Certified	11	1	1	4	17
			0 Like Kind	3 Increase	
				1 Decrease	
				0 Addition	
Non-Certified	18	0	0	3	21
			0 Like Kind	2 Increase	
				1 Decrease	
				0 Addition	
Not Approved	0	0	0	0	0