

| | 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 | 8/12/2015 | CLMC525 | Facilities Rehabilitation, Inc. | West Bank LS Rehab | Add | McGray & McGray Land Surveyors, Inc. | Y | N/A | N/A | N/A | \$5,000.00 | Surveying | AWU | Steve Parks | N | 9/4/2015 | Y | N | 0 | Adding certified firm | 1 | CV |
| 2 | 8/20/2015 | CLMC512 | R.E.C. Industries, Inc. | ABIA Terminal Boiler Replacement (5415.100) | Add | Simplex Grunite | N | N/A | N/A | N/A | \$9,916.00 | Fire Alarm System | PW | Alison Von Stein | N | 8/25/2015 | Y | N | 0 | No MBE/WBE availability | 3 | JC |
| 3 | 8/24/2015 | CLMC464A | Peabody General Contractors | 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 MBE/WBE availability. | 18 | CV |
| 4 | 8/26/2015 | CLMA003 | Hensel Phelps Construction Co | New Central Library CM@R | Add | Pickett Kelm & Associates Inc | 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 |
| 5 | 9/1/2015 | CLMP142 | Stanley Consultants Inc | Engineering Services for Electric Service Delivery | Add | Garcia Design, Inc. | Y | N/A | N/A | N/A | \$15,000.00 | Landscape Architecture | AE | Tara Delagarza | Y | 9/3/2015 | Y | N | 0 | Adding certified firm | 2 | MA |
| 6 | 9/2/2015 | CLMP059 | PGAL | ABIA Parking Garage & Rental Facility | Contract Change | Ricondo & Associates | N | Decrease | N/A | N/A | (\$16,317.00) | Parking Revenue Planning | PW | Robert Pirtle | N | 9/23/2015 | Y | N | 0 | Sub full scope of work is completed. | 3 | SRK |
| 7 | 9/2/2015 | CLMP059 | PGAL | ABIA Parking Garage & Rental Facility | Contract Change | Rogers Moore Engineers, LLC | Y | Decrease | N/A | N/A | (\$18,349.00) | Structural Engineering Peer Review | PW | Robert Pirtle | N | 9/23/2015 | Y | N | 0 | Sub full scope of work is completed. | 4 | SRK |
| 8 | 9/2/2015 | CLMP059 | PGAL | ABIA Parking Garage & Rental Facility | Contract Change | GarzaBury, LLC | Y | Decrease | N/A | N/A | (\$13,367.00) | Traffic & Transportation Engineering; Mechanical Engineering; Electrical Engineering | PW | Robert Pirtle | N | 9/23/2015 | Y | N | 0 | Sub full scope of work is completed. | 6 | SRK |
| 9 | 9/3/2015 | PAX0105 | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Add | Hail Merry LLC / Hail Merry Snacks | N | N/A | N/A | N/A | \$6,300.00 | GF bake goods | ACCD | Van Jobe | Y | 9/14/2015 | Y | N | 0 | Vendor is now registered | 64 | SRK |
| 10 | 9/3/2015 | PAX0105 | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Add | Southern Foods Group / Oak Farms Dairy | N | N/A | N/A | N/A | \$60,000.00 | Milk Dairy Products | ACCD | Van Jobe | Y | 9/16/2015 | Y | N | 0 | Vendor is now registered | 66 | SRK |
| 11 | 9/3/2015 | PAX0105 | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Add | GFX International Inc | N | N/A | N/A | N/A | \$3,000.00 | Specialty foods | ACCD | Van Jobe | Y | 9/14/2015 | Y | N | 0 | Vendor registration inactive. Prime and SMBR working with sub to get registered with the CoA Purchasing Department. | 65 | SRK |
| 12 | 9/3/2015 | PAX0105 | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Add | Century Tape & Label LLC / Hyde Park Label Company | N | N/A | N/A | N/A | \$3,000.00 | Printing | ACCD | Van Jobe | Y | 9/14/2015 | Y | N | 0 | Vendor is now registered | 67 | SRK |
| 13 | 9/3/2015 | PAX0105 | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Add | Moli International | N | N/A | N/A | N/A | \$10,000.00 | Moli carts | ACCD | Van Jobe | Y | 9/14/2015 | Y | N | 0 | Vendor is now registered | 68 | SRK |
| 14 | 9/3/2015 | PAX0105 | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Add | Tiff's Treats | N | N/A | N/A | N/A | \$5,000.00 | Fresh baked cookies | ACCD | Van Jobe | Y | 9/14/2015 | Y | N | 0 | Vendor is now registered | 69 | SRK |
| 15 | 9/3/2015 | PAX0105 | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Add | Henry Direct, LLC | N | N/A | N/A | N/A | \$9,000.00 | Paper products | ACCD | Van Jobe | Y | 9/14/2015 | Y | N | 0 | Vendor is now registered | 70 | SRK |
| 16 | 9/3/2015 | PAX0105 | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Add | Mikaila's Beesweet Lemonade / Beesweet Lemonade | N | N/A | N/A | N/A | \$6,000.00 | Fresh lemonade | ACCD | Van Jobe | Y | 9/14/2015 | Y | N | 0 | Vendor is now registered | 71 | SRK |
| 17 | 9/3/2015 | PAX0105 | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Add | Coverco Inc | N | N/A | N/A | N/A | \$10,000.00 | Table covers | ACCD | Van Jobe | Y | 9/14/2015 | Y | N | 0 | Vendor is now registered | 72 | SRK |
| 18 | 9/3/2015 | PAX0105 | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Add | Just LLC / Uncle Louie G'S - Austin, Texas | N | N/A | N/A | N/A | \$4,000.00 | Shave ice | ACCD | Van Jobe | Y | 9/14/2015 | Y | N | 0 | Vendor is now registered | 73 | SRK |
| 19 | 9/3/2015 | PAX0105 | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Add | Round Rock Bakery Ltd | N | N/A | N/A | N/A | \$2,000.00 | Donuts | ACCD | Van Jobe | Y | 9/14/2015 | Y | N | 0 | Vendor is now registered | 74 | SRK |
| 20 | 9/3/2015 | PAX0105 | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Add | Zacelle, LLC / Acrobat Outsourcing | N | N/A | N/A | N/A | \$10,000.00 | Temp Labor | ACCD | Van Jobe | Y | 9/14/2015 | Y | N | 0 | Vendor is now registered | 75 | SRK |
| 21 | 9/3/2015 | PAX0105 | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Add | Amy's Ice Creams Inc | N | N/A | N/A | N/A | \$5,000.00 | Ice cream | ACCD | Van Jobe | Y | 9/14/2015 | Y | N | 0 | Vendor is now registered | 76 | SRK |
| 22 | 9/3/2015 | PAX0105 | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Add | Hey Cupcake! Inc. / Hey Cupcake! | N | N/A | N/A | N/A | \$10,000.00 | Cupcakes and sweets | ACCD | Van Jobe | Y | 9/14/2015 | Y | N | 0 | Vendor is now registered | 77 | SRK |
| 23 | 9/3/2015 | PAX0105 | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Add | RW Smith | N | N/A | N/A | N/A | \$1,000.00 | Supplier of smallwares | ACCD | Van Jobe | Y | 9/14/2015 | Y | N | 0 | Vendor is now registered | 63 | SRK |
| 24 | 9/4/2015 | CLMC512 | R.E.C. Industries, Inc. | ABIA Terminal Boiler Replacement (5415.100) | Add | Morrison Supply Company | N | N/A | N/A | N/A | \$10,200.00 | Parts, Boiler, comntrol, Misc. | PW/ABIA | Alison Von Stein | N | 9/17/2015 | Y | N | 0 | No MBE/WBE availability | 5 | JC |
| 25 | 9/4/2015 | CLMC512 | R.E.C. Industries, Inc. | ABIA Terminal Boiler Replacement (5415.100) | Add | All-Tex Pipe & Supply Inc | N | N/A | N/A | N/A | \$54,167.00 | Provider of: pipe, valves, strainers, fittings, flanges, gaskets, etc. | PW/ABIA | Alison Von Stein | N | 9/17/2015 | Y | N | 0 | GFE approved. Adding non-certified firm. | 4 | JC |
| 26 | 9/11/2015 | CLMP177 | Mckinney Architects Inc / Mckinney York Architects | Architecture Services for Montopolis Recreation & Community Center | Add | Office for Local Architecture LLC | Y | N/A | N/A | N/A | \$60,000.00 | LEED Consultant | PW | Kalpana Sataria | Y | 9/14/2015 | Y | N | 0 | Adding certified firm | 1 | SRK |
| 27 | 9/16/2015 | CLMC512 | R.E.C. Industries, Inc. | ABIA Terminal Boiler Replacement (5415.100) | Add | Texas Curb Cut | N | N/A | N/A | N/A | \$3,235.00 | Sawing concrete driveways & sidewalks | PW/ABIA | Alison Von Stein | N | 9/17/2015 | Y | N | 0 | GFE approved. Adding non-certified firm. | 6 | JC |
| 28 | 9/21/2015 | CLMC388 | Austin Filter Systems, Inc. | Harold Court East Regional Service Center | Add | APAC Texas Inc. Wheeler Companies | N | N/A | N/A | N/A | \$2,950.00 | Striping Streets, Parking Facilities, etc. Scope of work includes eliminating existing crosswalk, striping new crosswalk, striping handicap parking stalls, install handicap parking signs | PW | Dennis Crabill | Y | 9/23/2015 | Y | N | 0 | GFE approved. | 3 | HT |
| 29 | 9/22/2015 | CLMP138 | Freese & Nichols, Inc. | MLK Transit Oriented Development (TOD) Stormwater Conveyance | Add | Dynamic Reprographics Inc / Dynamic Reprographics | Y | N/A | N/A | N/A | \$2,000.00 | Outside printing of plans | Watershed Protection | Glen Taffinder | N | 9/24/2015 | Y | N | 0 | Adding a certified firm | 1 | MA |
| 30 | 9/23/2015 | CLMC495 | Prota, Inc | Bluffington Lift Station Upgrades | Add | Southwest Geo-Solutions Inc / Geo-Solutions Inc | N | N/A | N/A | N/A | \$1,500.00 | Engineering Consulting | PW | Jose Ibarra | N | 10/19/2015 | Y | N | 0 | Met Goals (Not adding a new scope of work) | 1 | LM1 |
| 31 | 9/24/2015 | CLMC458 | Muniz Concrete & Contracting, Inc. | ADA Sidewalk & Ramp Imp 2013 Group 15 Citywide | Add | Mastec North America | N | N/A | N/A | N/A | \$2,000.00 | Traffic Signal Installation | CMD | Diane Rice | Y | 10/6/2015 | Y | N | 0 | GFE approved. | 2 | KK |
| 32 | 9/25/2015 | CLMC537 | Facilities Rehabilitation, Inc. | Taylor Lane WWTP Interim Phase 1 | Add | Champion Site Preparation Inc | N | N/A | N/A | N/A | \$332,000.00 | Site Work | PW | Phillip Jaeger | N | 10/1/2015 | Y | N | 0 | Met Goals (Not adding a new scope of work) | 4 | LM1 |
| 33 | 9/25/2015 | CLMC537 | Facilities Rehabilitation, Inc. | Taylor Lane WWTP Interim Phase 1 | Add | Austex Tree Service Inc | Y | N/A | N/A | N/A | \$24,127.00 | Erosion Control | PW | Phillip Jaeger | N | 10/1/2015 | Y | N | 0 | Adding certified firm | 3 | LM1 |
| 34 | 9/25/2015 | CLMC537 | Facilities Rehabilitation, Inc. | Taylor Lane WWTP Interim Phase 1 | Add | Allied Fence Co | Y | N/A | N/A | N/A | \$328,300.00 | Electrical | PW | Phillip Jaeger | N | 10/1/2015 | Y | N | 0 | Adding certified firm | 2 | LM1 |
| 35 | 9/25/2015 | CLMC537 | Facilities Rehabilitation, Inc. | Taylor Lane WWTP Interim Phase 1 | Add | T Morales Company Electric & Controls Ltd | N | N/A | N/A | N/A | \$328,300.00 | Electrical | PW | Phillip Jaeger | N | 10/1/2015 | Y | N | 0 | Sub is a certified firm, but not for Electrical scope of work. | 1 | LM1 |
| 36 | 9/25/2015 | CLMC504 | Muniz Concrete & Contracting, Inc. | Shoal Creek Greenbelt Trail Improvements | Add | Texas Cutting & Coring Inc | N | N/A | N/A | N/A | \$2,500.00 | Diamond Core Drill | CMD | Darryl Haba | N | 9/28/2015 | Y | N | 0 | Emergency work needed | 3 | KK |
| 37 | 9/25/2015 | CLMC504 | Muniz Concrete & Contracting, Inc. | Shoal Creek Greenbelt Trail Improvements | Add | Texas Concrete Materials | N | N/A | N/A | N/A | \$1,500.00 | Ready Mix Concrete | CMD | Darryl Haba | N | 9/28/2015 | Y | N | 0 | Adding an alternate concrete supplier. | 2 | KK |
| 38 | 9/25/2015 | CLMC504 | Muniz Concrete & Contracting, Inc. | Shoal Creek Greenbelt Trail Improvements | Add | Alpha Ready Mix, LLC | Y | N/A | N/A | N/A | \$1,500.00 | Ready Mix Concrete | CMD | Darryl Haba | N | 9/28/2015 | Y | N | 0 | Adding certified firm | 1 | KK |
| 39 | 9/25/2015 | CLMC464A | Peabody General Contractors | Facilities and Force Main Services Indefinite Delivery / Indefinite Quantity | Add | Rucoba & Maya Construction, LLC | Y | N/A | N/A | N/A | \$15,000.00 | Construction of sidewalk, driveway | PW | Darryl Haba | N | 9/28/2015 | Y | N | 0 | Adding certified firm | 19 | CV |
| 40 | 9/25/2015 | CLMC537 | Facilities Rehabilitation, Inc. | Taylor Lane WWTP Interim Phase 1 | Add | Thyssen-Laughlin Inc. | N | N/A | N/A | N/A | \$500,000.00 | Lift Station Construction | PW | Phillip Jaeger | N | 10/1/2015 | Y | N | 0 | Met Goals (Not adding a new scope of work) | 5 | LM1 |

| | 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 |
|----|---------------|---------------------|---|---|---|--|---------------|--|------------------------|------------------------|----------------------------------|--|---------------------|-----------------|-------------------|-------------|------------------|--|----------------------------------|--------------------------|-----|-----|
| 41 | 9/25/2015 | CLMC546 | Muniz Concrete & Contracting, Inc. | 2015-2018 Bridge Maintenance IDIQ | Add | Capital Pumping, LP | N | N/A | N/A | N/A | \$1,500.00 | Concrete Equipment and Accessibility Rental or Lease | PW | Dennis Crabbill | Y | 10/6/2015 | Y | N | 0 | No MBE/WBE availability. | 1 | CV |
| 42 | 9/28/2015 | CLMP150 | TRC Env Corp | 2014 Environmental Rotation List | Add | Alliance-Texas Engineering Company / Alliance Transportation Group Inc | Y | N/A | N/A | N/A | \$200,000.00 | Traffic and Transportation Engineering | PW | Steve Nelson | N | 10/6/2015 | Y | N | 0 | Adding certified firm | 1 | CV |
| 43 | 9/30/2015 | TVN0039 | Mastec North America Inc/Mastec North America Inc | Underground Transmission & Distribution Construction & Maintenance Services | Add | Capital Pumping, LP | N | N/A | N/A | N/A | \$3,200.00 | Concrete Pumping Service | AE | Alan Buaas | Y | 9/30/2015 | Y | N | 0 | GFE approved | 40 | KK |

| Request for Change Summary for October 2015 | | | | | |
|---|-----------|-----------|----------------|------------------|-------|
| | Additions | Deletions | *Substitutions | Contract Changes | Total |
| All | 40 | 0 | 0 | 3 | 43 |
| Certified | 10 | 0 | 0 | 2 | 12 |
| | | | 0 Like Kind | 0 Increase | |
| | | | | 2 Decrease | |
| | | | | 0 Addition | |
| Non-Certified | 30 | 0 | 0 | 1 | 31 |
| | | | 0 Like Kind | 0 Increase | |
| | | | | 1 Decrease | |
| | | | | 0 Addition | |
| Not Approved | 0 | 0 | 0 | 0 | 0 |