

	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	11/2/2015	CLMP009	Kennedy/Jenks Consultants Inc	Parmer Lane Interceptor	Add	Garcia Design, Inc.	Y	N/A	N/A	N/A	\$4,320.00	Landscape Architecture	PW	Steve Parks	N	11/23/2015	Y	N	0	Adding certified firm	4	CV
2	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Metalink Corporation	Y	Increase	N/A	N/A	\$19,462.00	Fence installation & repair	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	6	HT
3	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Maccaferri Gabions Inc	N	Increase	N/A	N/A	\$27,212.00	Gabion basket supplier	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	14	HT
4	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Powerscreen Texas Inc	N	Increase	N/A	N/A	\$49,030.00	Rental equipment - aggregate screener	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	13	HT
5	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Act Pipe + Supply	N	Increase	N/A	N/A	\$28,190.00	Underdrain pipe (perforated)	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	12	HT
6	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Capitol Environmental, Inc.	N	Increase	N/A	N/A	\$9,250.00	Environmental Consultant -SWPPP	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	11	HT
7	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Hanson Pipe & Precast	N	Increase	N/A	N/A	\$8,111.00	Storm drain pipe - Reinforced concrete	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	10	HT
8	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	TXI Operations L.P.	N	Increase	N/A	N/A	\$45,861.00	Concrete (ready mix)	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	9	HT
9	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Texas Trucking	Y	Increase	N/A	N/A	\$54,389.00	Hauling Services (haul only)	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	7	HT
10	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Champion Fuel Solutions	Y	Increase	N/A	N/A	\$33,771.00	Fuel, diesel	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	5	HT
11	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Macias & Associates	Y	Increase	N/A	N/A	\$11,045.00	Surveying	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	4	HT
12	11/3/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	P E K Inc/ServiceLine Transport	Y	Increase	N/A	N/A	\$144,201.00	Hauling Services	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	8	HT
13	11/4/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	TRP Construction Group	N	N/A	N/A	N/A	\$57,059.00	Traffic Control rental	PW	Brenda Baker	Y	11/16/2015	Y	N	2	GFE approved	6	JO
14	11/4/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Metalink Corporation	Y	Increase	N/A	N/A	\$785.00	Fence installation & repair	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	6	HT
15	11/4/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Texas Crushed Stone Co	N	Decrease	N/A	N/A	(\$67,273.00)	Aggregate, crushed stone (including riprap) - (material only)	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Decreasing existing scope of work	19	HT
16	11/4/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Superior Crushed Stone LC	N	Decrease	N/A	N/A	(\$21,014.00)	Aggregate, crushed stone (including riprap) - (material only)	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Decreasing existing scope of work	18	HT
17	11/4/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Hanes Companies Inc / Hanes Geo Components	N	Decrease	N/A	N/A	(\$17,917.00)	Filter fabric	PW	Dennis Crabill	N	11/12/2015	Y	N	0	City reduced scope of work	17	HT
18	11/4/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	GK Construction, LLC	Y	Decrease	N/A	N/A	(\$7,871.00)	Bar, concrete reinforcement	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Decreasing existing scope of work	16	HT
19	11/4/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Avery's Lawncare & Landscaping, Inc.	Y	Decrease	N/A	N/A	(\$17,848.00)	Landscaping	PW	Dennis Crabill	N	11/12/2015	Y	N	0	City reduced scope of work	15	HT
20	11/4/2015	CLMC543	R. S. Ellis Inc DBA Southwest Corp	Parking Expansion: Far South Clinic & Montopolis Neighborhood Center	Contract Change	Longoria Masonry Inc	Y	Increase	N/A	N/A	\$61,380.00	Masonry Note: Complainece plan entry error, both subs were ok w/adjustment	PW	Ray Minjarez	N	11/13/2015	Y	N	0	Approved (Compliance Plan corrected).	2	CV
21	11/4/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	Rangeline Tapping Services Inc.	N	N/A	N/A	N/A	\$15,620.00	Pipeline Repair	PW	Brenda Baker	Y	11/13/2015	N	N	2	No GFE performed	4	JO
22	11/4/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	Central Texas Road Boring	Y	N/A	N/A	N/A	\$10,000.00	Boring	PW	Brenda Baker	N	11/12/2015	Y	N	2	Adding certified firm (New Scope)	7	JO
23	11/4/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	Liquid Waste Solutions, LLC	Y	N/A	N/A	N/A	\$1,200.00	Portable Toilet	PW	Brenda Baker	N	11/12/2015	Y	N	2	Adding certified firm	8	JO
24	11/4/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	Redi-Mix, Llc / Custom-Crete	N	N/A	N/A	N/A	\$5,000.00	Concrete	PW	Brenda Baker	Y	11/13/2015	N	N	2	No GFE performed	5	JO
25	11/4/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Metalink Corporation	Y	Decrease	N/A	N/A	(\$785.00)	Fence installation and repair	PW	Dennis Crabill	N	11/12/2015	Y	N	0	Increasing existing scope of work	20	HT
26	11/4/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	APAC-Texas Inc.	N	N/A	N/A	N/A	\$575,561.00	HMAC	PW	Brenda Baker	Y	11/13/2015	N	N	2	No GFE performed	1	JO
27	11/4/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	DIJ Construction Inc.	N	N/A	N/A	N/A	\$16,930.00	Thermoplastic striping	PW	Brenda Baker	Y	11/13/2015	N	N	2	No GFE performed	2	JO
28	11/4/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	Fuquay Inc	N	N/A	N/A	N/A	\$25,575.00	Manhole Coating	PW	Brenda Baker	Y	11/13/2015	N	N	2	No GFE performed	3	JO
29	11/4/2015	CLMC543	R. S. Ellis Inc DBA Southwest Corp	Parking Expansion: Far South Clinic & Montopolis Neighborhood Center	Contract Change	Austex Concrete Construction	Y	Decrease	N/A	N/A	(\$61,380.00)	Concrete Note: Complainece plan entry error, both subs were ok w/adjustment	PW	Ray Minjarez	N	11/13/2015	Y	N	0	Approved (Compliance Plan corrected).	2	CV
30	11/5/2015	CLMC543	R. S. Ellis Inc DBA Southwest Corp	Parking Expansion: Far South Clinic & Montopolis Neighborhood Center	Add	All Points Inspection Svcs Inc/All Points Inspections Services Inc	Y	N/A	N/A	N/A	\$6,404.00	Photography construction	PW	Ray Minjarez	N	11/13/2015	Y	N	0	Adding certified firm	2	CV
31	11/5/2015	CLMC543	R. S. Ellis Inc DBA Southwest Corp	Parking Expansion: Far South Clinic & Montopolis Neighborhood Center	Add	Liquid Waste Solutions, LLC	Y	N/A	N/A	N/A	\$1,860.00	Toilets, portable, rental, or lease	PW	Ray Minjarez	Y	11/23/2015	Y	N	0	Adding certified firm	4	CV
32	11/6/2015	CLMP164	Asakura Robinson Company, LLC	Landscape Architecture RL Scope of Work	Contract Change	Waterscape Consultants Inc	N	Increase	N/A	N/A	\$94,500.00	Recreation Facilities (parks, marinas, etc.) - Architectural	PW	Robin Camp	Y	11/12/2015	Y	N	0	Increasing existing scope of work	3	MA
33	11/6/2015	CLMP164	Asakura Robinson Company, LLC	Landscape Architecture RL Scope of Work	Contract Change	Apex Geoscience Inc.	N	Increase	N/A	N/A	\$6,000.00	Subsurface Testing, Environmental	PW	Robin Camp	Y	11/12/2015	Y	N	0	Increasing existing scope of work	4	MA
34	11/6/2015	CLMP164	Asakura Robinson Company, LLC	Landscape Architecture RL Scope of Work	Contract Change	Alan Y Taniguchi Architect	Y	Increase	N/A	N/A	\$33,764.00	Architect Services, Professional	PW	Robin Camp	Y	11/12/2015	Y	N	0	Increasing existing scope of work	2	MA
35	11/6/2015	CLMP058A	Vickrey & Associates	2011-Small Diameter Water & Wastewater Pipeline Engineering Rotation List	Add	Cox Mclain Environmental Consulting, Inc.	Y	N/A	N/A	N/A	\$0.00	Environmental Consulting, Environmental Site Assesment, Environmental Impact Studies	PW/CCO	David Brocato	N	12/17/2015	Y	N	0	Adding certified firm	1	CV
36	11/6/2015	CLMC519	Restek, Inc	Ullrich WTP Concrete Rehabilitation	Add	Western Concrete Pumping	N	N/A	N/A	N/A	\$5,000.00	Concrete Pumping Service	CCO	Jim Steed	Y	11/9/2015	Y	N	0	No MBE/WBE availability	2	KK
37	11/10/2015	CLMP146	M. Arthur Gensler, Jr., And Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Moye I T Consulting, LLC	Y	Increase	N/A	N/A	\$337,758.00	Consulting Services - Communication / IT Designer	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increasing existing scope of work	10	JC
38	11/10/2015	CLMP146	M. Arthur Gensler, Jr., And Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Jensen Hughes Inc	N	Increase	N/A	N/A	\$295,050.00	Fire Protection Engineering - Life safety analysis, fire alarm system for Terminal Expansion and Existing Terminal Improvements	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increasing existing scope of work	15	JC
39	11/10/2015	CLMP146	M. Arthur Gensler, Jr., And Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Engineered Exteriors PLLC.	Y	Increase	N/A	N/A	\$1,116,063.00	Roofing Consultant	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increasing existing scope of work	8	JC
40	11/10/2015	CLMP146	M. Arthur Gensler, Jr., And Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	BNP Associates Inc	N	Increase	N/A	N/A	\$519,661.00	Aviation Consulting - Baggage handling system design for New Terminal Expansion and Existing Terminal Improvements	PW/ABIA	Robert Pirtle	N	11/20/2015	Y	N	0	Increasing existing scope of work	13	JC
41	11/10/2015	CLMP146	M. Arthur Gensler, Jr., And Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Sunland Group Inc	Y	Increase	N/A	N/A	\$588,613.00	Architectural Consulting; Civil Engineering; Cost Estimating	PW/ABIA	Robert Pirtle	N	12/17/2015	Y	N	0	Increasing existing scope of work	17	JC
42	11/10/2015	CLMP146	M. Arthur Gensler, Jr., And Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Burns and McDonnell	N	Increase	N/A	N/A	\$2,282,803.00	Electrical Engineering; Mechanical Engineering	PW/ABIA	Robert Pirtle	N	12/17/2015	Y	N	0	Increasing existing scope of work	17	JC
43	11/10/2015	CLMP146	M. Arthur Gensler, Jr., And Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	RS&H Inc	N	Increase	N/A	N/A	\$2,664,110.00	Civil Engineering	PW/ABIA	Robert Pirtle	N	12/30/2015	Y	N	0	Increasing existing scope of work	17	JC
44	11/10/2015	CLMP146	M. Arthur Gensler, Jr., And Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Architectural Engineers Collaborative	N	Increase	N/A	N/A	\$692,564.00	Structural Engineering. Providing Structural Engineering for Terminal/Apron Expansion & Improvements projects	PW/ABIA	Robert Pirtle	N	12/17/2015	Y	N	0	Increasing existing scope of work	17	JC

	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
45	11/13/2015	CLMC464A	Peabody General Contractors	Facilities and Force Main Services Indefinite Delivery / Indefinite Quantity	Add	Black Cloud Welding	N	N/A	N/A	N/A	\$5,000.00	Welding	PW	Darryl Haba	Y	12/3/2015	Y	N	0	GFE Approved	22	CV
46	11/23/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	Fuquay Inc	N	N/A	N/A	N/A	\$25,575.00	Manhole Coating	PW	Brenda Baker	Y	12/3/2015	Y	N	2	GFE approved	12	JO
47	11/23/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	DIJ Construction Inc.	N	N/A	N/A	N/A	\$16,930.00	Thermoplastic striping	PW	Brenda Baker	Y	12/3/2015	Y	N	2	GFE approved	9	JO
48	11/23/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	APAC-Texas Inc.	N	N/A	N/A	N/A	\$564,014.00	HMAC	PW	Brenda Baker	Y	12/3/2015	Y	N	2	GFE approved	10	JO
49	11/23/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	Redi-Mix, Llc / Custom-Crete	N	N/A	N/A	N/A	\$5,000.00	Concrete	PW	Brenda Baker	N	12/5/2015	Y	N	2	No MBE/WBE availability	11	JO
50	11/23/2015	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	Rangeline Tapping Services Inc.	Y	N/A	N/A	N/A	\$15,620.00	Pipeline Repair	PW	Brenda Baker	Y	12/1/2015	Y	N	2	GFE approved	13	JO
51	11/24/2015	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Contract Change	Metalink Corporation	Y	Decrease	N/A	N/A	(\$4,956.00)	Fence installation and repair	PW	Dennis Crabill	N	12/2/2015	Y	N	0	City reduced scope of work	20	HT
52	11/30/2015	RML0026	Kema Inc/Digital Inspections	Strategic Planning & Technology Assessment Consulting Services	Contract Change	Sparkovation IT, LLC	Y	Increase	N/A	N/A	\$64,720.00	Consulting Services related to the implementation	AE	Lisa Martin	N	12/16/2015	Y	N	0	Increasing existing scope of work	3	CV
53	11/30/2015	RML0026	Kema Inc/Digital Inspections	Strategic Planning & Technology Assessment Consulting Services	Contract Change	Bridge Energy Group, Inc.	N	Increase	N/A	N/A	\$412,189.00	Consulting Services related to the implementation	AE	Lisa Martin	N	12/17/2015	Y	N	0	Increasing existing scope of work	3	CV
54	12/1/2015	CLMC469	Santa Clara Construction Ltd	Wastewater Line Relay & Spot Repair Indefinite Delivery / Indefinite Quantity	Add	Central Texas Road Boring	Y	N/A	N/A	N/A	\$11,400.00	Boring - horizontal boring for trenchless wastewater installation	AWU	Greg Kirton	N	12/2/2015	Y	N	0	Adding certified firm	22	HT
55	12/7/2015	CLMC412	Prudent Technologies, Inc/Prudent Construction Services	Shaw Lane Lime Residual Disposal Facility Overall Site Plan	Add	Merrigan Electric, LLC	Y	N/A	N/A	N/A	\$79,930.00	Electrical	PW	Tony Lopez	Y	12/8/2015	Y	N	0	Adding certified firm	8	KK
56	12/7/2015	CLMC502	Peabody General Contractors	Waterline On-Call Service ID/IQ	Add	Alpha Paving Industries Llc	Y	N/A	N/A	N/A	\$12,208.00	Paving/Resurfacing, street (major and residential)	AWU	Jeff Kyle	N	12/9/2015	Y	N	0	Adding certified firm	7	CV
57	12/7/2015	CLMC502	Peabody General Contractors	Waterline On-Call Service ID/IQ	Add	Apollo Endosurgery Inc.	N	N/A	N/A	N/A	\$7,500.00	Specialized scope (no commodity code exists) valve fabrication and repair specialized pump parts (metal)	AWU	Jeff Kyle	N	12/9/2015	Y	N	0	No MBE/WBE availability	7	CV
58	12/10/2015	CLMP123	Kleinfelder Central Inc/Kleinfelder	2013 Geotech, Constr Materials & Forensic Eng Svcs RL	Add	Rachel M Garcia / Texas Geo Bore	N	N/A	N/A	N/A	\$40,000.00	Boring, drilling, testing and sounding	PW	David Smythe-Macaulay	Y	1/11/2016	Y	N	0	GFE approved (New Scope)	2	LM1
59	12/10/2015	CLMC495	Prota Construction Inc and Prota Inc Joint Venture	Bluffington Lift Station Upgrades	Add	DIJ Construction Inc.	Y	N/A	N/A	N/A	\$6,851.00	Pavement Marking Services	PW	Jose Ibarra	N	12/16/2015	Y	N	0	Met Goals (Not adding a new scope of work)	2	LM1
60	12/10/2015	CLMP122	Opticos Design, Inc.	Comprehensive Land Development Code Revision	Contract Change	Civic Collaboration	Y	Increase	N/A	N/A	\$10,115.00	Public Information Services and Community Engagement	Planning Dept.	Jim Robertson	N	12/22/2015	Y	N	0	Increasing existing scope of work	1a	CV
61	12/10/2015	CLMP122	Opticos Design, Inc.	Comprehensive Land Development Code Revision	Contract Change	Kimley-Horn & Assoc Inc	N	Increase	N/A	N/A	\$198,990.00	Traffic and Transportation Engineering	Planning Dept.	Jim Robertson	N	12/22/2015	Y	N	0	Increasing existing scope of work	1	CV
62	12/10/2015	CLMC498	Peabody General Contractors	Mains to Capitol Complex AISD	Add	Penhall Company	N	N/A	N/A	N/A	\$15,000.00	Boring, drilling, testing and sounding	CCO	John Wepryk	Y	12/10/2015	Y	N	0	GFE approved	3	KK
63	12/10/2015	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Add	Binswanger Glass	N	N/A	N/A	N/A	\$105,489.00	Glass Replacement; Door Installation, Mtnc and Repair (metal); Spare Wheel Mounting	ARD	Miguel Galindo	Y	12/16/2015	Y	N	0	GFE approved	1	HT
64	12/14/2015	CLMP117	Limbacher & Godfrey Architects	2013 General Architectural Services Rotation List (Dove Springs Dist. Park - Recreation Ctr. Expansion)	Substitution - Add	Tom Green & Company Engineers	N	N/A			\$105,000.00	Engineering Services, Professional	PW	David Smythe-Macaulay	Y	12/16/2015	Y	N	0	Met Goals (Not adding a new scope of work)	1	HT
65	12/14/2015	CLMP117	Limbacher & Godfrey Architects	2013 General Architectural Services Rotation List (Dove Springs Dist. Park - Recreation Ctr. Expansion)	Substitution - Add	ACR Engineering	N	N/A			\$38,853.00	Engineering Services, Professional	PW	David Smythe-Macaulay	Y	12/16/2015	Y	N	0	Met Goals (Not adding a new scope of work)	1a	HT
66	12/16/2015	CLMP118	Bury Holdings Inc/Bury-Aus Inc Or Bury Inc	Engineering Services for Chilled Water Pipe in Right of Way Rotation List	Contract Change	Brierley Associates	N	Decrease	N/A	N/A	(\$25,060.00)	Tunnels and subways. Prepare geotechnical baseline report for for pipe installation by trenchless methods. Perform construction observation for pipe installation by trenchless methods	AE	James Matlock	N	12/17/2016	Y	N	1	City reduced scope of work	8	JO
67	12/16/2015	CLMP185	Design Workshop	Professional Architectural Services for Shipe Pool	Add	Steinman Luevano Structures LLp	Y	N/A	N/A	N/A	\$15,000.00	Structural Engineering	PW	Robin Camp	N	12/21/2015	Y	N	0	Adding a certified firm	1	HT
68	12/16/2015	CLMP118	Bury Holdings Inc/Bury-Aus Inc Or Bury Inc	Engineering Services for Chilled Water Pipe in Right of Way Rotation List	Contract Change	Baer Engineering & Environmental Consulting	Y	Increase	N/A	N/A	\$1,906.00	Environmental Engineering. Perform erosion & sedimentation control (ESC) design and prepare ESC plans	AE	James Matlock	N	12/17/2015	Y	N	1	Increase existing scope of work for certified firm	6	JO
69	12/16/2015	CLMP164	RVE Inc / RVI	2015 Landscape Architecture RL	Add	JAS Irrigation Design PLLC	Y	N/A	N/A	N/A	\$20,500.00	Professional Irrigation Design Services	PW	Fred Fuller	Y	12/16/2015	Y	N	0	Adding certified firm	1	MA
70	12/16/2015	CLMP118	Bury Holdings Inc/Bury-Aus Inc Or Bury Inc	Engineering Services for Chilled Water Pipe in Right of Way Rotation List	Contract Change	HVJ Associates Inc	Y	Decrease	N/A	N/A	(\$9,088.00)	Geotechnical - Soils. Perform geotechnical field exploration and laboratory tests, and prepare geotechnical report	AE	James Matlock	N	12/17/2015	Y	N	1	City reduced scope of work	9	JO
71	12/16/2015	CLMP118	Bury Holdings Inc/Bury-Aus Inc Or Bury Inc	Engineering Services for Chilled Water Pipe in Right of Way Rotation List	Contract Change	CAS Consulting & Services, Inc.	Y	Increase	N/A	N/A	\$2,346.00	Cost Estimating. Prepare opinion of probable construction cost	AE	James Matlock	N	12/16/2015	Y	N	1	Increase existing scope of work for certified firm	7	JO
72	12/16/2015	CLMC425	Mid State Plumbing & Mechanical Inc.	ABIA Terminal Fire Protection Improvements Phase 2	Contract Change	Trini Construction Builder	Y	Decrease	N/A	N/A	(\$100,407.00)	General Construction Services, drywall, ceilings, painting, doors, and hardware	PW	Robert Pirtle	N	12/31/2015	Y	N	0	Decreasing existing scope of work	1	JC
73	12/16/2015	CLMB312	Jamail & Smith Construction Lp	2013 Job Order Contract for COA Austin Facility Improvements	Add	INTERTECH FLOORING	N	N/A	N/A	N/A	\$32,850.00	Flooring	Library	Heidi Tse	Y	12/23/2015	Y	N	0	GFE approved	55	LM1
74	12/16/2015	CLMB312	Jamail & Smith Construction Lp	2013 Job Order Contract for COA Austin Facility Improvements	Add	BJ ELECTRIC	N	N/A	N/A	N/A	\$56,800.00	Electrical	Library	Heidi Tse	Y	12/23/2015	Y	N	0	GFE approved	56	LM1
75	12/16/2015	CLMB312	Jamail & Smith Construction Lp	2013 Job Order Contract for COA Austin Facility Improvements	Add	AUSTIN STONE AND TILE	N	N/A	N/A	N/A	\$11,950.00	Ceramic Tile	Library	Heidi Tse	Y	12/23/2015	Y	N	0	GFE approved	57	LM1
76	12/16/2015	CLMB312	Jamail & Smith Construction Lp	2013 Job Order Contract for COA Austin Facility Improvements	Add	Triton Industries Inc / Millwork Services	N	N/A	N/A	N/A	\$19,533.00	Millwork	Library	Heidi Tse	Y	12/23/2015	Y	N	0	GFE approved	58	LM1
77	12/16/2015	CLMB312	Jamail & Smith Construction Lp	2013 Job Order Contract for COA Austin Facility Improvements	Add	Pro-Air Engineering, Inc.	N	N/A	N/A	N/A	\$6,070.00	Mechanical	Library	Heidi Tse	Y	12/23/2015	Y	N	0	GFE approved	59	LM1
78	12/16/2015	CLMB312	Jamail & Smith Construction Lp	2013 Job Order Contract for COA Austin Facility Improvements	Add	J. C. Mowrey Inc.	N	N/A	N/A	N/A	\$7,025.00	Rolling Shades	Library	Heidi Tse	Y	12/23/2015	Y	N	0	GFE approved	60	LM1
79	12/18/2016	CLMB312	Jamail & Smith Construction Lp	2013 Job Order Contract for COA Austin Facility Improvements	Add	Crippen Sheet Metal Inc	N	N/A	N/A	N/A	\$45,000.00	Metal Specialties	Library	Heidi Tse	Y	12/23/2015	Y	N	0	GFE approved	61	LM1
80	12/18/2016	CLMB312	Jamail & Smith Construction Lp	2013 Job Order Contract for COA Austin Facility Improvements	Add	Michael Zachary Castro / Architectural Glazing Solution	N	N/A	N/A	N/A	\$7,560.00	Storefront	Library	Heidi Tse	Y	12/23/2015	Y	N	0	GFE approved	62	LM1
81	12/18/2016	CLMB312	Jamail & Smith Construction Lp	2013 Job Order Contract for COA Austin Facility Improvements	Add	Beckwith Electronic System, LLC	N	N/A	N/A	N/A	\$6,345.00	Fire Alarm	Library	Heidi Tse	Y	12/23/2015	Y	N	0	GFE approved	63	LM1
82	12/17/2015	CLMP164	RVE Inc / RVI	2015 Landscape Architecture RL	Add	Clayton Levy & Little	N	N/A	N/A	N/A	\$31,000.00	Professional Irrigation Design Services	PW	Charles Mabry	Y	12/17/2015	Y	N	0	No MBE/WBE availability	5	MA
83	12/21/2015	CLMB312	Warden Construction Corporation	2013 Job Order Contract for COA Austin Facility Improvements	Add	K-Con Inc.	N	N/A	N/A	N/A	\$127,329.00	Buildings, large, prefabricated (Over 500 Sq. Ft.)	CCO	Alison Von Stein	Y	12/22/2015	Y	N	0	GFE approved	40	HT

	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 Substit ution	Like- Kind Availa bility	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
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Request for Change Summary for May 2014					
	Additions	Deletions	*Substitutions	Contract Changes	Total
All	40	0	2	41	83
Certified	13	0	0	22	35
			0 Like Kind	15 Increase	
				7 Decrease	
				0 Addition	
Non-Certified	27	0	2	19	48
			0 Like Kind	15 Increase	
				4 Decrease	
				0 Addition	
Not Approved	6	0	0	0	6