

	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	9/1/2015	CLMP080	Hagood Engineering Associates, Inc	2011 Small Scale Civil Engineering Rotation List	Contract Change	Landesign Services Inc	Y	Increase	N/A	N/A	\$3,000.00	Bathymetric Survey	PAR	Reynaldo Hernandez	N	10/8/2015	Y	N	0	Increasing existing scope of work	13	LM1
2	9/1/2015	CLMP080	Hagood Engineering Associates, Inc	2011 Small Scale Civil Engineering Rotation List	Substitution - Delete	HVJ Associates, Inc.	Y	N/A	N	N	(\$14,698.00)	SWPPP and geotechnical. NOTE: Only deleting from this assignment, not from contract	PAR	Reynaldo Hernandez	N	10/19/2015	Y	N	0	Removed from assignment. Disagreement on price.	14	LM1
2a	9/1/2015	CLMP080	Hagood Engineering Associates, Inc	2011 Small Scale Civil Engineering Rotation List	Substitution - Add	ECS-Texas L.L.P / Engineering Consulting Service	N	N/A	N	N	\$7,800.00	SWPPP and geotechnical	PAR	Reynaldo Hernandez	N	10/19/2015	Y	N	0	No MBE/WBE availability	14	LM1
3	9/23/2015	CLMC495	Prota Construction Inc and Prota Inc Joint Venture	Bluffington Lift Station Upgrades	Add	Geo Solutions	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
4	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 Crabill	Y	10/6/2015	Y	N	0	No MBE/WBE availability	1	CV
5	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	Met Goals (Not adding a new scope of work)	1	LM1
6	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
7	9/25/2015	CLMC537	Facilities Rehabilitation, Inc.	Taylor Lane WWTP Interim Phase 1	Add	Thysen-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
8	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
9	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	2	LM1
10	9/29/2015	CLMC210	S.J. Louis Construction of TX, Ltd.	Waller Creek Tunnel Project Main Tunnel & 4th Street Side	Add	Travis Paving & Excavation Co	Y	N/A	N/A	N/A	\$133,264.00	Construction, parking lot, sidewalk, driveway, curb, and gutter paving	CMD	Gary Jackson	Y	10/23/2015	Y	N	0	Adding certified firm	31	KK
11	10/1/2015	CLMC458	Muniz Concrete & Contracting, Inc.	ADA Sidewalk & Ramp Imp 2013 Group 15 Citywide	Add	Mastec North America Inc.	Y	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
12	10/1/2015	CLMP150	TRC	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	Y	10/6/2015	Y	N	0	Adding certified firm	1	CV
13	10/5/2015	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Martin, Frost & Hill, PC	N	N/A	N/A	N/A	\$10,000.00	Legal representation for Texas Matters	ACCD	Van Jobe	Y	10/22/2015	Y	N	0	Vendor is now registered	79	SRK
14	10/5/2015	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Iceworks	N	N/A	N/A	N/A	\$2,400.00	Ice	ACCD	Van Jobe	Y	10/22/2015	Y	N	0	No MBE/WBE availability	83	SRK
15	10/5/2015	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Austin's Natural Frozen Pops, Inc / Goodpop	N	N/A	N/A	N/A	\$400.00	Frozen pops treats	ACCD	Van Jobe	Y	10/22/2015	Y	N	0	No MBE/WBE availability	82	SRK
16	10/5/2015	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	New World Bakery	N	N/A	N/A	N/A	\$23,000.00	Fresh baked bread	ACCD	Van Jobe	Y	10/22/2015	Y	N	0	Vendor is now registered	80	SRK
17	10/5/2015	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	RNDC Texas LLC / Republic National Distributing Company	N	N/A	N/A	N/A	\$20,000.00	Wine	ACCD	Van Jobe	Y	10/22/2015	Y	N	0	Vendor is now registered	78	SRK
18	10/5/2015	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Add	Austin Honey Company LLC / Austin Honey Company	N	N/A	N/A	N/A	\$8,000.00	Local honey	ACCD	Van Jobe	Y	10/22/2015	Y	N	0	No MBE/WBE availability	81	SRK
19	10/6/2015	CLMC464A	Peabody General	Facilities and Force Main Services Indefinite Delivery / Indefinite Quantity	Add	ARC Abatement Inc	N	N/A	N/A	N/A	\$5,000.00	Lead Abatement Services	PW	Daryl Haba	Y	10/19/2015	Y	N	0	GFE approved	21	CV
20	10/6/2015	CLMP064	Kleinfelder Central, Inc.	Waller Creek Tunnel - Materials Testing & Tunnel Survey	Contract Change	Encotech Engineering Consultants	Y	Decrease	N/A	N/A	(\$21,331.00)	Inspection Services, construction type	CMD	Gary Jackson	N	10/7/2015	Y	N	0	Decreasing existing scope of work	3	KK
21	10/12/2015	MPM0401	Eneritech Resources, LLC	Inspection, Repair, and/or Restoration of Moonlight Towers	Add	Dunham Engineering Inc	N	N/A	N/A	N/A	\$85,000.00	Non-Destructive testing - visual examination, magnetic particle inspections and paint thickness verifications	AE	Lee Emmick	Y	10/21/2015	Y	N	0	GFE approved	1	SRK
22	10/13/2015	CLMA003	Hensel Phelps Construction	New Central Library PhaseII	Contract Change	Florida Glass of Tampa Bay, Inc.	N	Decrease	N/A	N/A	(\$266,171.00)	Glass and Glazing	PW	Cynthia Jordan	Y	10/22/2015	Y	N	0	Adding 2nd tier subcontractor (Clear Glass Mobile Service)	123	SRK
22a	10/13/2015	CLMA003	Hensel Phelps Construction	New Central Library PhaseII	Add	Clear Glass Mobile Service	N	N/A	N/A	N/A	\$266,171.00	Glass and Glazing	PW	Cynthia Jordan	Y	10/22/2015	Y	N	0	Glazing subcontractor will be performing installation of skylights on roof. Due to High Demand for MWBE glaziers in the marketplace, and the capacity of the glazing scope on the project this scope of work had to be broken up to meet the need for the project.	123	SRK
23	10/13/2015	CLMA003	Hensel Phelps Construction	New Central Library PhaseII	Contract Change	Florida Glass of Tampa Bay, Inc.	N	Decrease	N/A	N/A	(\$245,000.00)	Glass and glazing	PW	Cynthia Jordan	Y	10/22/2015	Y	N	0	Adding 2nd tier subcontractor (S&D Glassworks, LLC)	121	SRK
23a	10/13/2015	CLMA003	Hensel Phelps Construction	New Central Library PhaseII	Add	S&D Glassworks, LLC	Y	N/A	N/A	N/A	\$245,000.00	Glass and glazing. Glazing subcontractor will be performing installation of glass and aluminum frames	PW	Cynthia Jordan	Y	10/22/2015	Y	N	0	Adding certified firm	121	SRK
24	10/13/2015	CLMA003	Hensel Phelps Construction	New Central Library CM@R	Add	Liquid Waste Solutions, LLC	Y	N/A	N/A	N/A	\$3,000.00	Portable toilets	PW	Cynthia Jordan	Y	10/22/2015	Y	N	0	Adding certified firm	124	SRK
25	10/13/2015	CLMA003	Hensel Phelps Construction	New Central Library PhaseII	Contract Change	Florida Glass of Tampa Bay, Inc.	N	Decrease	N/A	N/A	(\$130,912.00)	Glass and Glazing	PW	Cynthia Jordan	Y	10/22/2015	Y	N	0	Adding 2nd tier subcontractor (United Skys Inc.)	122	SRK
25a	10/13/2015	CLMA003	Hensel Phelps Construction	New Central Library PhaseII	Add	United Skys, Inc.	N	N/A	N/A	N/A	\$130,912.00	Skylights, all types. Glazing subcontractor will be performing installation of skylights on roof.	PW	Cynthia Jordan	Y	10/22/2015	Y	N	0	GFE Approved	122	SRK
26	10/19/2015	PAX0105	Levy Premium Foodservice Lp/Levy Restaurants	Catering & Concession Svcs. (Austin Convention Ctr. Dept.)	Delete	Red Prairie	N	N/A	N/A	N/A	(\$302.00)	Business software	ACCD	Van Jobe	N	11/3/2015	Y	N	0	Prime communicated with sub over the telephone.	84	SRK
27	10/19/2015	CLMC399	Smith Contracting Co. Inc.	Polygon 337 - Except 32nd Duval to Red River	Contract Change	Avery's Lawn Care & Landscaping LLC	Y	Decrease	N/A	N/A	(\$19,732.00)	Sodding, erosion control	PW	Brenda Baker	N	10/22/2015	Y	N	0	Decreasing existing scope of work.	3	MA
28	10/19/2015	CLMC515	Muniz Concrete & Contracting, Inc.	ADA Sidewalks & Ramp Improvements 2015 Group 17 Citywide	Add	Ford Audio-Video Systems LLC / Ford Audio-Video	N	N/A	N/A	N/A	\$241,555.00	Marquee audio visual equipment & installation	PW	Diane Rice	N	10/21/2015	Y	N	0	No MBE/WBE availability	6	LM1
29	10/21/2015	CLMC423	Smith Contracting Co. Inc.	Todd Lane Improvements from Ben White to Saint Elmo	Contract Change	JA ROAD BORING	Y	Decrease	N/A	N/A	(\$40,068.00)	Storm and water bores	PW	Clay Harris	N	10/29/2015	Y	N	0	City reduced scope of work	6	MA
30	10/21/2015	CLMC500	S J Louis Construction of Texas Ltd	Crescent to Bowie Chilled Water Transmission Line	Add	Torres Plumbing	Y	N/A	N/A	N/A	\$2,000.00	Plumbing: Repairing broken conduit	AE	C. Paul Joiner	N	10/26/2015	Y	N	0	Adding certified firm	3	HT
31	10/21/2015	CLMC502	Peabody General Contractors	Waterline On-Call Service IDIQ	Add	Rucoba & Maya Construction, LLC	Y	N/A	N/A	N/A	\$2,500.00	Construction, sidewalk & driveway	AWU	Matt Cullen	N	10/26/2015	Y	N	0	Adding certified firm	4	CV
32	10/22/2015	CLMC498	Peabody General Contractors	Mains to Capitol Complex AISD	Add	Terra EcoServices, LLC	Y	N/A	N/A	N/A	\$3,600.00	Environmental and Ecological Services	CMD	John Wepnyk	Y	10/23/2015	Y	N	0	Adding certified firm	1	KK
33	10/22/2015	CLMC519	Restek, Inc.	Ullrich WTP Concrete Rehabilitation	Add	Safway Holdings LLC / Safway Services, LLC	N	N/A	N/A	N/A	\$3,500.00	Installation and removal of scaffold at recarbonation basin of upflow clarifier 4 and between upflow clarifier 6 and 7	CMD	Tim Badilla	Y	10/23/2015	Y	N	0	GFE Approved	1	KK
34	10/26/2015	PW00300005	The Broussard Group, Inc., dba TBG Partners	Town Lake Park - Phase 2	Contract Change	Energy Engineering Assoc Inc / EEA Consulting Engineers	N	Decrease	N/A	N/A	(\$14,800.00)	Mechanical, Electrical and Plumbing Engineering Consultant	PW	Robin Camp	N	11/4/2015	Y	N	0	Decreasing existing scope of work due to an updated project design and more clearly defined and detailed MEP scope.	1	SRK
35	10/26/2015	PW00300005	The Broussard Group, Inc., dba TBG Partners	Town Lake Park - Phase 2	Substitution - Delete	Axiom Engineers	Y	N/A	Y	Y	(\$57,725.00)	Civil Engineering Consultant	PW	Robin Camp	N	11/4/2015	Y	N	0	Unable to perform this scope of work due to not having the project history or knowledge of the existing infrastructure which could cause complications and inefficiencies on the project.	2	SRK
35a	10/26/2015	PW00300005	The Broussard Group, Inc., dba TBG Partners	Town Lake Park - Phase 2	Substitution - Add	Urban Design Group	Y	N/A	Y	Y	\$58,719.00	Civil Engineering Consultant	PW	Robin Camp	N	11/4/2015	Y	N	0	Adding certified firm. Like kind substitution.	2	SRK
36	10/7/2015	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Contract Change	Austin Architectural Graphics	N	Increase	N/A	N/A	\$2,250.00	Signs, sign materials, sign making equipment, and related supplies	PW	Robert Pirtle	N	11/18/2015	Y	N	0	Increasing existing scope of work	49	JC

Request for Change Summary for November 2015					
	Additions	Deletions	*Substitutions	Contract Changes	Total
All	27	1	2	9	39
Certified	10	0	1	4	15
			1 Like Kind	1 Increase 3 Decrease 0 Addition	
Non-Certified	17	1	1	5	24
			0 Like Kind	1 Increase 4 Decrease 0 Addition	
Not Approved	0	0	0	0	0