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 Substitutio n	Like-Kind Availability	Subcontract Amount or Percentage	Scope of Work	Managing Departme nt	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 1/26/2016	CLMP173	CH2M Hill	2015 Stream Restoration & Stormwater Treatment Eng Svc RL	Add	Hicks & Co Environmental	Y	N/A	N/A	N/A	\$0.00	Archeological Consulting; Environmental Consulting; Permitting Services, Environmental	PW	Robyn Smith	Ν	0/22/2016	Y	N	0	Adding certified firm	2 CV
2 2/12/2016	CLMC533	Peabody General Contractors Inc	Meter Upgrades 3-in Diameter and Larger	Add	Avery's Lawn Care & Landscaping LLC	Y	N/A	N/A	N/A	\$1,500.00	Landscaping (Non-residential)	PW	Daniel Layton	Y	2/19/2016	Υ	Ν	0	This is a revised Request for Change	je 1 SRK
3 2/16/2016	NST0402	Pro Serv Industrial Contractors, LLC	Austin Energy Power Plant and Chiller Maintenance Service Agreement	Add	The Atlantic Group Inc / DZ Atlantic	N	N/A	N/A	N/A	\$7,613.00	Turbine Maintenance and Repair - Condenser air-leakage testing	AE	Tim Youts	Ν	3/3/2016	Y	N	0	No MBE/WBE availability. (MBE- 1.87%; WBE-1.64% goals will be set on project)	et 1 LM1
4 2/16/2016	NST0402	Pro Serv Industrial Contractors, LLC	Austin Energy Power Plant and Chiller Maintenance Service Agreement	Add	Cutsforth Inc	Ν	N/A	N/A	N/A	\$40,696.00	Parts and accessories, generator (misc.) Generator shaft grounding assembly	AE	Tim Youts	Y	3/3/2016	Y	N	0	GFE approved. (MBE-1.87%; WBE- 1.64% goals will be set on project)	- 3 LM1
5 2/16/2016	NST0402	Pro Serv Industrial Contractors, LLC	Austin Energy Power Plant and Chiller Maintenance Service Agreement	Add	Absolute Testing Services Inc	N	N/A	N/A	N/A	\$5,250.00	Power Generation Plant Relay Testing Services	AE	Tim Youts	Y	3/3/2016	Y	N	0	GFE Approved. (MBE-1.87%; WBE- 1.64% goals will be set on project)	- 2 LM1
6 2/24/2016	CLMC526	Facilities Rehabilitation Inc	Barrington Way FM Reroute & Gravity System Upgrade	Add	Lone Star Paving Inc	Ν	N/A	N/A	N/A	\$207,400.00	Mill existing asphalt and asphalt placement	PW	Lisa Whitworth	Y	2/25/2016	Y	Ν	0	No MBE/WBE availability	1 KK
7 3/1/2016	TVN0054	Design Workshop	Aquatics Master Plan	Contract Change	Austin Architecture Plus Inc / Architecture + Plus	Y	Increase	N/A	N/A	\$8,176.00	Architecture and Sustainable Design	PARD	Reynaldo Hernandez	Ν	3/2/2016	Y	Ν	0	Increasing existing scope of work	3 CV
8 3/1/2016	TVN0054	Design Workshop	Aquatics Master Plan	Contract Change	Chan & Partners Engineering LLC	Ν	Increase	N/A	N/A	\$1,493.00	Civil Engineering	PARD	Reynaldo Hernandez	Ν	3/3/2016	Y	N	0	Increasing existing scope of work	4 CV
9 3/2/2016	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	Cedar Park Plumbing	Ν	N/A	N/A	N/A	\$11,600.00	Plumbing	AUS-PUB LIBRARY	Valerie Woods	Y	3/7/2016	Y	N	0	GFE approved	64 LM1
10 3/2/2016	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	Slater Painting Co Inc	Ν	N/A	N/A	N/A	\$14,250.00	Toilet Partitions/Accessories	AUS-PUB LIBRARY		Y	3/7/2016	Y	N	0	GFE approved	65 LM1
11 3/2/2016	CLMC522	Smith Contracting Co, Inc.	3rd St Recon Phase 4 Guadalupe St to Nueces St	Add	Baer Engineering & Environmental Consulting Inc	Y	N/A	N/A	N/A	\$500.00	092678 - Remediation Services, Environmental	PW	Ed Poppitt	Y	3/10/2016	Y	N	0	Adding certified firm (New Scope)	1 LM1
12 3/2/2016	CLMC541	S J Louis Construction Of Texas Ltd	Harris Branch Interceptor Lower A & Siphon Line	Substitution - Delete	Matoka, Inc. / Matoka	N	N/A	N	N	(\$40,000.00)	Erosion Control Services	PW	Demira Wyatt	Ν	3/17/2016	Ν	Y	1	Cannot remove without cause	2 LM1
12a 3/3/2016	CLMC541	S J Louis Construction Of Texas Ltd	Harris Branch Interceptor Lower A & Siphon Line Decommission	Substitution - Add	Fuquay Inc	Y	N/A	N	N	\$38,000.00	Erosion Control Services	PW	Demira Wyatt	Y	3/17/2016	N	Y	1	DENIED	2a LM1
13 3/3/2016	CLMC541	S J Louis Construction Of Texas Ltd	Harris Branch Interceptor Lower A & Siphon Line Decommission	Add	Brush Busters	N	N/A	N/A	N/A	\$18,000.00	Land clearing by hydroaxe	PW	Demira Wyatt	Y	3/17/2016	N	Y	1	GFE is required. New Scope of work	k. 1 LM1
14 3/3/2016	CLMC551	Central Road & Utility Ltd	Lockheed Lift Station Relief	Add	TRP Construction Group	N	N/A	N/A	N/A	\$5,000.00	Traffic Controls	AWU/PW	Charles	Y	3/10/2016	Y	N	0	GFE approved	1 CV
15 3/4/2016	CLMC464A	Peabody General Contractors Inc	Facilities and Force Main Services Indefinite Delivery	Add	Macias & Associates Lp	Y	N/A	N/A	N/A	\$5,000.00	Surveying Services	PW/AWU	Celauro Daryl Haba	N	3/10/2016	Y	N	0	Adding certified firm	29 CV
16 3/7/2016	CLMB312	Kellogg Brown & Root LLC	/ Indefinite Quantity 2013 Job Order Contract for COA Austin Facility	Add	Lantz's Lakeside Plumbing LLC	N	N/A	N/A	N/A	\$42,850.00	Plumbing	PARD	Tom	Y	3/10/2016	Y	N	0	GFE approved	1 HT
17 3/8/2016	GAL0022	Mastec North America Inc/Mastec North	Improvements Underground Transmission and Distribution Services	Add	Central Texas Road Boring	Y	N/A	N/A	N/A	\$115,080.00	Boring, Drilling, Testing & Soundings	AE	Baumgartner Ron Ayers	N	3/10/2016	Y	N	0	Adding certified firm	1 HT
18 3/9/2016	CLMC541	America Inc S J Louis Construction Of Texas Ltd	Harris Branch Interceptor Lower A & Siphon Line	Add	Bore-Co LLC	· ·	N/A	N/A	N/A	\$850,000.00	Construction, Tunnel	PW	Demira Wyatt	N	3/17/2016	v	Y	1	Met Goals (Not adding a new scope of	
19 3/9/2016	CLMC541	S J Louis Construction Of Texas Ltd	Decommission Harris Branch Interceptor Lower A & Siphon Line	Add	John Derrick Rickman / Rickman Land	v	N/A	N/A	N/A	\$33,000.00	90779 - Surveying Services (Not Aerial or Research)	PW	Demira Wyatt	v	3/17/2016	N	Y	1	work) GFE is required. New scope of work	
10 0/0/2010			Decommission		Surveying	I V	N/A							I N		N		1		
20 3/9/2016	CLMC545	M A Smith Contracting Company, Inc.	Nelray Blvd & Evans Avenue Utility Rehabilitation	Add	Torres Plumbing KJCM Ventures LLC / Advanced Flow	T		N/A	N/A	\$20,800.00	Plumbing	PW	Brenda Baker	N	3/10/2016	t V	Y	2	Adding certified firm (New Scope)	13 JO
21 3/10/2016	CLMC280	Oscar Renda Contracting Inc M. Arthur Gensler, Jr., And Associates,	Waller Creek Tunnel-Inlet at Waterloo Park	Add	Technologies	N	N/A	N/A	N/A	\$5,000.00	Hot tap on existing water lines	PW	Gary Jackson	1	3/15/2016	T	N	1	Specialized scope of work	16 SRK
22 3/10/2016	CLMP146	Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Add	HVJ Associates Inc	Y	N/A	N/A	N/A	\$13,049.00	Geotechnical - Soils 1557050 - Portable Building Toilets; 67034 - Plumbing	PW/ABIA	Robert Pirtle	N	3/15/2016	Y	N	0	Adding certified firm	49 JC
23 3/14/2016	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Contract Change	JTE Company LLC	Y	Increase	N/A	N/A	\$3,727.00	Equipment & Fixtures	PW	Robert Pirtle	N	4/11/2016	Ŷ	N	0	Increasing existing scope of work	53 JC
24 3/14/2016	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Contract Change	Sallie Burchett / Diva Imaging	Y	Increase	N/A	N/A	\$750.00	9157297 - Photography, Construction	PW	Robert Pirtle	N	4/11/2016	Ŷ	N	0	Increasing existing scope of work	52 JC
25 3/14/2016	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Add	Brieth Electric	N	N/A	N/A	N/A	\$91,519.79	Electrical	PW/ABIA	Robert Pirtle	N	3/15/2016	Y	N	0	Adding non-certified firm.	51 JC
26 3/14/2016	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Add	Capitol Blind & Drapery Inc	N	N/A	N/A	N/A	\$644.00	Blinds	PW/ABIA	Robert Pirtle	N	3/15/2016	Y	N	0	Adding non-certified firm	50 JC
27 3/15/2016	PWP0020	Laurie Smith Design Assoc	SPACE PLANNING RL 2007-2010	Substitution - Delete	ASD Consultants Inc	Y	N/A	Y	Y	\$0.00	Cost Estimating	CCO	Scott Hilton	N	3/24/2016	Y	N	0	Sub declined to perform in this project	ect 6 LM1
27a 3/15/2016	PWP0020	Laurie Smith Design Assoc	SPACE PLANNING RL 2007-2010	Substitution - Add	Apex Cost Consultants Inc / Eudacorp	Y	N/A	Y	Y	\$0.00	Cost Estimating	CCO	Scott Hilton	N	3/24/2016	Y	N	0	Adding certified firm.	6a LM1
28 3/16/2016	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Contract Change	Horacio Segovia / HS Drywall	Y	Increase	N/A	N/A	\$4,425.00	90945 - Finishes	PW	Robert Pirtle	N	4/11/2016	Y	N	0	Increasing existing scope of work	54 JC
29 3/16/2016	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Contract Change	Millard Drywall & Acoustical Construction Ind	c Y	Increase	N/A	N/A	\$13,465.91	90945 - Finishes	PW	Robert Pirtle	Ν	4/11/2016	Y	N	0	Increasing existing scope of work	55 JC
30 3/16/2016	CLMC504	Muniz Concrete & Contracting, Inc.	Shoal Creek Greenbelt Trail Improvements	Add	Western Oilfields Supply Company / Rain For Rent	N	N/A	N/A	N/A	\$15,226.00	Furnish equipment and labor to install a temporary waste wate line bypass system	er CCO	Darryl Haba	Y	3/31/2016	Y	N	0	GFE approved	4 KK
31 3/16/2016	CLMC559	Piatra Inc	Austin Energy St. Elmo Storage Addition	Contract Change	Alpha Ready Mix, LLC	Y	Decrease	N/A	N/A	(\$1,470.00)	Ready-Mix Concrete	AE	Paul Sanchez	Ν	3/23/2016	Y	N	0	Sub unable to provide services	4 HT
31a 3/16/2016	CLMC559	Piatra Inc	Austin Energy St. Elmo Storage Addition	Add	Texas Concrete Materials	Ν	N/A	N/A	N/A	\$2,500.00	Ready-Mix - Line pump design mix	AE	Paul Sanchez	Ν	3/23/2016	Y	N	0	No MBE/WBE availability	4a HT
32 3/16/2016	CLMP146	A + R Demolition	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Baer Engineering & Environmental Consulting Inc	Y	Increase	N/A	N/A	\$45,107.00	92535 - Environmental Engineering	PW/ABIA	Robert Pirtle	Ν	4/12/2016	Y	N	0	Increasing existing scope of work	22 JC
33 3/16/2016	CLMP146	A + R Demolition	ABIA Terminal / Apron Expansion & Improvements	Contract Change	MWM DESIGN GROUP INC	Y	Increase	N/A	N/A	\$48,793.00	90779 - Surveying Services; 96109 - Building Permit Services	PW/ABIA	Robert Pirltle	Ν	4/12/2016	Y	Ν	0	Increasing existing scope of work	23 JC
34 3/17/2016	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	10700 - Signage	PW	Robert Pirtle	N	4/11/2016	Y	Ν	0	Increasing existing scope of work	56 JC
35 3/17/2016	CLMC459	Alpha Building Corporation	ABIA Bldg 6005 Improvements Phase II (P&E)	Contract Change	ATS Commercial Group / ATS Acoustics	Ν	Decrease	N/A	N/A	(\$12,600.28)	91056 - Panel Wall system	PW	Robert Pirtle	Ν	4/11/2016	Y	Ν	0	Decreasing existing scope of work	58 JC
36 3/17/2016	CLMC459	Alpha Building Corporation	ABIA Bidg 6005 Improvements Phase II (P&E)	Contract Change	Chandler Concrete, Inc.	Ν	Increase	N/A	N/A	\$1,860.84	9688241 - Foundation, Concrete	PW	Robert Pirtle	Ν	4/11/2016	Y	N	0	Increasing existing scope of work	57 JC
37 3/21/2016	CLMC210	S J Louis Construction Of Texas Ltd	Waller Creek Tunnel Project Main Tunnel & 4th Street Side	Contract Change	CVI Development	Y	Decrease	N/A	N/A	(\$57,630.00)	Vegetative mechanically stabilized earth embankment	ссо	Gary Jackson	N	3/31/2016	Ν	N	0	Insufficient GFE. Adding 2nd tier subcontractor (S J Louis Construction of Texas Ltd.)	on 34 KK
37a 3/21/2016	CLMC210	S J Louis Construction Of Texas Ltd	Waller Creek Tunnel Project Main Tunnel & 4th Street Side	Add	S J Louis Construction Of Texas Ltd	N	N/A	N/A	N/A	(\$57,630.00)	Vegetative mechanically stabilized earth embankment	ссо	Gary Jackson	Y	3/31/2016	N	N	0	Adding non-certified firm. Insufficien GFE.	^{nt} 34a KK
38 3/23/2016	CLMP161	Design Workshop Inc/Design Workshop Inc.		Add	Holt Engineering Inc	Y	N/A	N/A	N/A	\$4,921.00	Geotechnical - Soils	PARD	Reynaldo Hernandez	Y	4/6/2016	Y	N	0	Adding certified firm	2 КК
39 3/28/2016	CLMC423	Chasco Contractors Ltd, LLP	Todd Lane Improvements from Ben White to Saint Elmo	Add	Allied Electric Services, Inc	Y	N/A	N/A	N/A	\$9,900.00	Furnish all materials & perform all the labor needed for the completion of the following work per revised sheet 167 dated 10/12/15 - 9143896	PW	Clay Harris	Y	3/31/2016	Y	N	0	Adding a certified firm	7 MA
40 3/31/2016	CLMP165A	Energy Engineering Associates, Inc.	Engineering Services for Downtown District Cooling Plant #3	Contract Change	HVJ Associates Inc	Y	Decrease	N/A	N/A	(\$3,000.00)	Geotechnical Soils	AE	Todd Shaw	N	3/31/2016	Y	N	0	Adding 2nd tier subcontractor (Rodriguez Engineering Laboratories LLC)	s 1 KK
40a 3/31/2016	CLMP165A	Energy Engineering Associates, Inc.	Engineering Services for Downtown District Cooling Plant #3	Add	Rodriguez Engineering Laboratories LLC	Y	N/A	N/A	N/A	\$3,000.00	Geotechnical Soils	AE	Todd Shaw	Y	3/31/2016	Y	N	0	Adding certified firm	1a KK
41 3/31/2016	CLMP165A	Energy Engineering Associates, Inc.	Engineering Services for Downtown District Cooling Plant #3	Contract Change	HVJ Associates Inc	Y	Decrease	N/A	N/A	(\$7,000.00)	Geotechnical Soils	AE	Todd Shaw	Y	4/7/2016	Ν	N	0	Adding 2nd tier subcontractor (Strata Core Services, LLC)	a 2 KK
41a 3/31/2016	CLMP165A	Energy Engineering Associates, Inc.	Engineering Services for Downtown District Cooling Plant #3	Contract Change	StrataCore Services LLC	N	N/A	N/A	N/A	\$7,000.00	Geotechnical Soils	AE	Todd Shaw	Y	4/7/2016	Ν	N	0	Scope of work completed prior to submittal of Request for Change.	2a KK

5b.3

Date Assigned	SUIICILALIUT	Prime Contractor	Project Description	Add/Delete/ Contract Change/ Substitution-A(Add) or D(Delete)	Subcontractor Certified Y/I	Increase or Decrease to Current Contract	Like-Kind Substitutio n	Like-Kind Availability	Subcontract Amount or Percentage	Scope of Work	Managing Departme nt	Project Manager	GFE Required ? Y/N	RFC Approved Y/N	Violation Letter Issued this Month Y/N	Notes	Qty Rev
------------------	--------------	------------------	---------------------	---	-----------------------------	--	-------------------------------	---------------------------	--	---------------	----------------------------	--------------------	--------------------------	------------------------	---	-------	---------

	R	equest for	Change Summary for	April 2016	
	Additions	Deletions	*Substitutions	Contract Changes	Total
All	27	0	2	16	45
	-				
Certified	12	0	2	11	25
			1 Like Kind	7 Increase	
				4 Decrease	
				0 Addition	
Non- Certified	15	0	0	5	20
Centineu			0 Like Kind	3 Increase	
				1 Decrease	
				0 Addition	
				· · ·	
Not Approved	1	0	1	3	5

5b.3