

	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	3/9/2016	CLMA017	Spaw Glass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Improve	Add	Shah Smith & Assoc Inc	N	N/A	N/A	N/A	\$15,000.00	Commissioning of Mechanical, Electrical, Plumbing to meet the LEED requirement	PW	KALPANA SUTARIA	N	4/26/2016	Y	N	0	Specialized scope of work	1	CV
2	3/17/2016	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Add	Slater Painting	N	N/A	N/A	N/A	\$9,681.00	Toilet Accessories, Toilet Compartments	PARD	Kevin Johnson	Y	4/19/2016	Y	N	0	GFE approved	2	HT
3	3/17/2016	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Add	Troy Glenn Nash / Nash Renovations	N	N/A	N/A	N/A	\$15,951.00	Carpentry and maintenance repairs	PARD	Kevin Johnson	Y	4/19/2016	Y	N	0	GFE approved	3	HT
4	3/17/2016	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Add	Brenda Flores Batchlear / Terra Excavating Service	N	N/A	N/A	N/A	\$4,200.00	Concrete Installation, Concrete Demolition	PARD	Kevin Johnson	N	00/00/0000	N	N	0	OMIT	0	HT
5	3/23/2016	CLMP161	Design Workshop Ino/Design Workshop, Inc.	Veterans and Eilers Park Improvements	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	KK
6	3/23/2016	CLMC556	Billfinger Tepsco, Inc.	Chilled Water Piping Construction in ROW, IDIQ	Contract Change	EBC Construction LLC	Y	Increase	N/A	N/A	\$0.00	Add commodity codes to the compliance plan for this vendor: Excavation; Curb & Gutter; sidewalk & driveway; Pavement R&R; Manholes; Hauling	AE	James Matlock	N	4/26/2016	Y	N	0	Scope of work added to existing certified firm.	3	CV
7	3/23/2016	CLMC525	Facilities Rehabilitation Inc	West Bank LS Rehab	Add	Lauren Concrete	N	N/A	N/A	N/A	\$6,000.00	Concrete Supplier	PW	Jim Steed	N	4/28/2016	Y	N	0	Met Goals (Not adding a new scope of work)	4	CV
8	3/23/2016	CLMC525	Facilities Rehabilitation Inc	West Bank LS Rehab	Add	Fuquay Inc	N	N/A	N/A	N/A	\$1,900.00	Spray wastewater manhole coating	PW	Jim Steed	N	4/28/2016	Y	N	0	Met Goals (Not adding a new scope of work)	1	CV
9	3/23/2016	CLMC556	Billfinger Tepsco, Inc.	Chilled Water Piping Construction in ROW, IDIQ	Add	Lizardo Trucking	N	N/A	N/A	N/A	\$20,000.00	Hauling Services	AE	James Matlock	N	4/26/2016	Y	N	0	Met Goals (Not adding a new scope of work)	3	CV
10	3/29/2016	S060124	Structural Integrity Associates	ID Flaws in Power Plant Components	Add	A&G Industrial Services, Inc.	N	N/A	N/A	N/A	\$70,787.00	Surface Prep	AE	Annette Guerra	Y	4/15/2016	N	N	0	Denied. Vendor is not registered with the COA Purchasing Department	1	SRK
11	3/30/2016	CLMC502	Peabody General Contractors	Waterline On-Call Service ID/IQ	Contract Change	Hanson Pipe and Precast LLC (Forterra Pipe & Precast LLC)	N	N/A	N/A	N/A	\$0.00	Specialized scope of work	AWU	Matt Cullen	N	4/26/2016	Y	N	0	Company name change only (Forterra Pipe & Precast LLC)	8	CV
12	3/30/2016	CLMC461	Santa Clara Construction, Ltd	North Acres WW Final Conveyance	Delete	Bryant & Frey Construction Co, Inc.	N	N/A	N/A	N/A	\$948,725.00	Boring	PW	Bob Schmidt	N	4/5/2016	Y	N	0	Subcontractor opted out	8	MA
13	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	Carol Stewart	N	4/7/2016	N	N	0	Request denied	2	KK
13a	3/31/2016	CLMP165A	Energy Engineering Associates, Inc.	Engineering Services for Downtown District Cooling Plant #3	Add	StrataCore Services LLC	N	N/A	N/A	N/A	\$7,000.00	Geotechnical Soils	AE	Carol Stewart	Y	4/7/2016	N	N	0	Request denied	2a	KK
14	3/31/2016	CLMA016	Hensel Phelps Construction	ABIA Terminal / Apron Expansion and Impv. (CM@R)	Add	Terra EcoServices, LLC	Y	N/A	N/A	N/A	\$26,000.00	Erosion Control Services	PW/ABIA	Robert Pirtle	N	4/21/2016	Y	N	0	Adding certified firm	8	JC
15	4/1/2016	CLMP056	Brown & Gay Engineers Inc	Watershed Flood Hazard Mitigation Engineering Services Rotation List (2011-2013)	Add	Crespo Consulting Services	Y	N/A	N/A	N/A	\$3,069.00	Civil Engineering; Hydrologic Svcs.; Environmental Consulting; Environmental Engineering	PW	Thuan Nguyen	N	4/14/2016	Y	N	1	Adding certified firm	7	MA
16	4/1/2016	CLMP056	Brown & Gay Engineers Inc	Watershed Flood Hazard Mitigation Engineering Services Rotation List (2011-2013)	Contract Change	McGray & McGray Land Surveyors Inc	Y	Increase	N/A	N/A	\$9,774.00	Land Surveying; Surveying Services, Global Positioning System; Surveying (non aerial or reasearch)	PW	Thuan Nguyen	N	4/13/2016	Y	N	1	Increasing existing scope of work	8	MA
17	4/1/2016	CLMP056	Brown & Gay Engineers Inc	Watershed Flood Hazard Mitigation Engineering Services Rotation List (2011-2013)	Contract Change	Alden Research Laboratory, Inc.	N	Decrease	N/A	N/A	(\$7,625.00)	Engineering Services - 3D Computational Fluid Dynamics (CFD) Hydraulic Modeling	PW	Thuan Nguyen	N	4/13/2016	Y	N	1	Decreasing existing scope of work	9	MA
18	4/1/2016	CLMP056	Brown & Gay Engineers Inc	Watershed Flood Hazard Mitigation Engineering Services Rotation List (2011-2013)	Add	Baer Engineering & Environmental Consulting Inc	Y	N/A	N/A	N/A	\$4,403.00	Env. Consulting (incl sustainability); Env.Engineering; Site Assessment Env.; Env. Impact Studies; Civil Eng.; Zoning, Land use studies	PW	Thuan Nguyen	N	4/14/2016	Y	N	1	Adding a certified firm	10	MA
19	4/1/2016	CLMP056	Brown & Gay Engineers Inc	Watershed Flood Hazard Mitigation Engineering Services Rotation List (2011-2013)	Contract Change	Cardno Inc	N	Increase	N/A	N/A	\$8,598.00	Surveying Services (not aerial or research)	PW	Thuan Nguyen	N	4/13/2016	Y	N	1	Increasing existing scope of work	11	MA
20	4/1/2016	CLMP056	Brown & Gay Engineers Inc	Watershed Flood Hazard Mitigation Engineering Services Rotation List (2011-2013)	Contract Change	Texas Star Document Services	Y	Decrease	N/A	N/A	(\$5,100.00)	Copying Services (Reproduction)	PW	Thuan Nguyen	N	4/13/2016	Y	N	1	Decreasing existing scope of work	12	MA
21	4/7/2016	CLMA016	Hensel Phelps Construction	ABIA Terminal / Apron Expansion and Impv. (CM@R)	Substitution - Delete	Patriot Erectors	N	N/A	N	N	(\$78,000.00)	Steel erection contractor; Steel Fabrications	PW/ABIA	Robert Pirtle	N	4/21/2016	Y	N	0	Deleting a non certified sub	11	JC
21a	4/7/2016	CLMA016	Hensel Phelps Construction	ABIA Terminal / Apron Expansion and Impv. (CM@R)	Substitution - Add	TCC Services LLC	Y	N/A	N	N	\$87,800.00	Steel Erection Contractor; Steel Fabrications	PW/ABIA	Robert Pirtle	N	4/21/2016	Y	N	0	Adding certified firm	11a	JC
22	4/4/2016	CLMP158	BLGY Inc	2015 General Architectural Services Rotation List	Add	Austin Architecture Plus Inc / Architecture + Plus	Y	N/A	N/A	N/A	\$2,000.00	Building Permit Services	ABIA/PW	Torrey Hensen	Y	4/15/2016	Y	N	0	Adding certified firm	3	CV
23	4/4/2016	CLMP183	HDR Engineering Inc	Engr Svcs Chilled Water Pipe in ROW Plants, Dist Center	Contract Change	LV Right Of Way & Real Estate Services Inc	Y	Decrease	N/A	N/A	\$0.00	Right of Way Services	PW	James Matlock	N	4/5/2016	Y	N	0	Sub declined to perform in this project	1	MA
24	4/4/2016	CLMP183	HDR Engineering Inc	Engr Svcs Chilled Water Pipe in ROW Plants, Dist Center	Add	Dynamic Reprographics Inc/Dynamic Reprographics	Y	N/A	N/A	N/A	\$0.00	Copying/Reproduction services	PW	James Matlock	N	4/5/2016	Y	N	0	Adding a certified firm	2	MA
25	4/4/2016	CLMA016	Hensel Phelps Construction	ABIA Terminal / Apron Expansion and Impv. (CM@R)	Add	Hayward Baker	N	N/A	N/A	N/A	\$1,143,000.00	Construction Services, Trade	PW/ABIA	Robert Pirtle	N	04/15/2016	Y	N	0	Met Goals (Not adding a new scope of work)	9	JC
26	4/4/2016	CLMA016	Hensel Phelps Construction	ABIA Terminal / Apron Expansion and Impv. (CM@R)	Add	Terra EcoServices, LLC	Y	N/A	N/A	N/A	\$26,000.00	Erosion Control Services	PW/ABIA	Robert Pirtle	N	4/15/2016	Y	N	0	Adding certified firm	8	JC
27	4/4/2016	CLMA016	Hensel Phelps Construction	ABIA Terminal / Apron Expansion and Impv. (CM@R)	Add	Arias & Associates Inc	Y	N/A	N/A	N/A	\$44,528.00	Testing Services	PW/ABIA	Robert Pirtle	N	4/21/2016	Y	N	0	Adding certified firm	10	JC
28	4/6/2016	CLMP157	Rs&H Inc/Rs&H	2015 ABIA Architectural & Engineering Services Rotation List	Contract Change	PE Structural Consultants Inc	Y	Decrease	N/A	N/A	(\$2,756.00)	Structural Engineering (Demolition)	PW/ABIA	Robert Pirtle	N	4/21/2016	Y	N	0	Decrease based on City contract changes	2	JC
28a	4/6/2016	CLMP157	Rs&H Inc/Rs&H	2015 ABIA Architectural & Engineering Services Rotation List	Contract Change	Zander Engineering & Consulting, Inc.	Y	Increase	N/A	N/A	\$2,756.00	Environmental Engineering	PW/ABIA	Robert Pirtle	N	4/21/2016	Y	N	0	Increasing existing scope of work	2a	JC
29	4/8/2016	CLMP110	Black & Veatch	2012 SCADA Services Rotation List	Add	Signature Automation, LLC	Y	N/A	N/A	N/A	\$38,500.00	Subcontractor will assist B&V in Discovery & Analysis, Physical and Logical Security Program document updates, and Cyber Security Training Program Development and Implementation	AWU	David Brocato	N	4/12/2016	Y	N	0	Adding certified firm	1	LHW
30	4/12/2016	CLMC526	Facilities Engineering Associates	Barrington Way FM Reroute & Gravity System Upgrade	Add	DJ Construction Inc.	N	N/A	N/A	N/A	\$9,000.00	Striping, pavement marking	CCO	Lisa Whitworth	N	4/13/2016	Y	N	0	Adding certified firm (Not adding a new scope of work)	3	KK
31	4/12/2016	CLMC273	McLean Construction, Inc.	Airport at Chesterfield Wastewater Imp.	Add	Benqwest L L C	Y	N/A	N/A	N/A	\$112,538.00	Diesel	CCO	Connie Smith	Y	4/13/2016	Y	N	0	Adding certified firm	6	KK
32	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	Champion Fuel Solutions	Y	Increase	N/A	N/A	\$5,736.00	Fuel, Oil, Diesel Supply	PW	Burton Jones	N	4/19/2016	Y	N	0	Increasing existing scope of work	10	HT
33	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	Capital Pumping, LP	N	Increase	N/A	N/A	\$83.00	Concrete pumping company with operator	PW	Burton Jones	N	4/19/2016	Y	N	0	Increasing existing scope of work	17	HT
34	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	Robert M Medel Sr / Medel Trucking	Y	Increase	N/A	N/A	\$57,027.00	Hauling (aggregate)	PW	Burton Jones	N	4/19/2016	Y	N	0	Increasing existing scope of work	9	HT
35	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	Southwest Geo-Solutions Inc / Geo-Solutions Inc	N	Increase	N/A	N/A	\$18,418.00	Erosion Control (material only)	PW	Burton Jones	N	4/19/2016	Y	N	0	Increasing existing scope of work	11	HT
36	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	Austin Materials Llc / Ramming Paving Company	N	Increase	N/A	N/A	\$17,355.00	Construction, Street (paving)	PW	Burton Jones	N	4/19/2016	Y	N	0	Increasing existing scope of work	12	HT
37	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	Baseline Land Surveyors Inc	N	Increase	N/A	N/A	\$555.00	Surveying	PW	Burton Jones	N	4/19/2016	Y	N	0	Increasing existing scope of work	13	HT
38	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	Chlor-Serv Inc	Y	Decrease	N/A	N/A	(\$100.00)	Erosion Control	PW	Burton Jones	N	4/19/2016	Y	N	0	Decreasing existing scope of work	19	HT
39	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	Crocker Crane Rentals LP	N	Decrease	N/A	N/A	(\$1,643.00)	Crane Service with Operator	PW	Burton Jones	N	4/19/2016	Y	N	0	Decreasing existing scope of work	25	HT
40	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	Forterra Pipe & Precast LLC	N	Decrease	N/A	N/A	(\$32,011.00)	Manhole Supplier; Reinforced Concrete Pipe (RCP)	PW	Burton Jones	N	4/19/2016	Y	N	0	Decreasing existing scope of work	24	HT
41	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	McKinney Drilling Company	N	Decrease	N/A	N/A	(\$2,286.00)	Construction, Reconstruction and Rehabilitation of bridges	PW	Burton Jones	N	4/19/2016	Y	N	0	Decreasing existing scope of work	23	HT
42	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	Fuquay Inc	N	Decrease	N/A	N/A	(\$233.00)	Manholes (coating)	PW	Burton Jones	N	4/19/2016	Y	N	0	Decreasing existing scope of work	22	HT
43	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	P E K Inc / Serviceline Transport	N	Increase	N/A	N/A	\$101,933.00	Hauling	PW	Burton Jones	N	4/19/2016	Y	N	0	Increasing existing scope of work	8	HT
44	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	Metalink Corporation	Y	Decrease	N/A	N/A	(\$4,239.00)	Fencing	PW	Burton Jones	N	4/19/2016	Y	N	0	Decreasing existing scope of work	20	HT
45	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	Capitol Environmental, Inc. / Capitol Environmental	N	Increase	N/A	N/A	\$1,330.00	SWPPP and Environmental Monitoring	PW	Burton Jones	N	4/19/2016	Y	N	0	Increasing existing scope of work	14	HT

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46	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	Avery's Lawn Care & Landscaping LLC	Y	Decrease	N/A	N/A	(\$62,577.00)	Landscaping	PW	Burton Jones	N	4/19/2016	Y	N	0	Increasing existing scope of work	18	HT
47	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	Act Pipe & Supply Inc	N	Increase	N/A	N/A	\$9,397.00	Pipe, PVC	PW	Burton Jones	N	4/19/2016	Y	N	0	Increasing existing scope of work	17	HT
48	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	Capital Pumping, LP	Y	Increase	N/A	N/A	\$9,397.00	Concrete Pumping Company with Operator	PW	Burton Jones	N	4/19/2016	Y	N	0	Increasing existing scope of work	16	HT
49	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	TXI Operations LP	N	Increase	N/A	N/A	\$2,241.00	Concrete Ready-Mix	PW	Burton Jones	N	4/19/2016	Y	N	0	Increasing existing scope of work	15	HT
50	4/13/2016	CLMC372	Austin Filter Systems Inc	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Contract Change	GK Construction, LLC	Y	Decrease	N/A	N/A	(\$952.00)	Shoring & Reinforcement	PW	Burton Jones	N	4/19/2016	Y	N	0	Decreasing existing scope of work	21	HT
51	4/14/2016	CLMC550	Austin Underground Inc	Main to Junction 420 (Downtown Area)	Add	Central Texas Road Boring	Y	N/A	N/A	N/A	\$30,000.00	Boring for Road Crossing	PW	Paulinda Lanham	N	4/19/2016	Y	N	0	Adding certified firm	2	JO
52	4/14/2016	CLMP133	Wiss, Janney, Elstner Associates Inc	2014 Structural Engineering Rotation List	Add	Macias & Associates Lp	Y	N/A	N/A	N/A	\$6,000.00	Surveying Services; Survey	PW	Jules Parrish	N	4/14/2016	Y	N	0	Adding certified firm.	1	LHW
53	4/14/2016	CLMC550	Austin Underground Inc	Main to Junction 420 (Downtown Area)	Add	Hardrock Utility Contractors, LLC	N	N/A	N/A	N/A	\$1,001,280.00	Directional drilling under Lady Bird Lake	PW	Paulinda Lanham	N	4/19/2016	Y	N	0	Met Goals (Not adding a new scope of work)	1	JO
54	4/21/2016	CLMC273	McLean Construction, Inc.	Airport at Chesterfield Wastewater Imp.	Contract Change	G & R Surveying Llc	N	Increase	N/A	N/A	\$1,587.00	Surveying	CCO	Connie Smith	N	4/26/2016	Y	N	0	Increasing existing scope of work	8	KK
55	4/21/2016	CLMC546	Muniz Concrete & Contracting, Inc.	2015-2018 Bridge Maintenance IDIQ	Add	Austin Constructors, LLC	Y	N/A	N/A	N/A	\$50,000.00	Curb & Gutter; Sidewalk; Backfill, digging, misc.; Masonry; Masonry/concrete repair	PW	Allison Dietzel	N	4/26/2016	Y	N	0	Adding certified firm	2	CV
56	4/21/2016	CLMC273	McLean Construction, Inc.	Airport at Chesterfield Wastewater Imp.	Contract Change	Central Texas Environmental Services, LLC	N	Decrease	N/A	N/A	(\$2,143.00)	Erosion Control	CCO	Connie Smith	N	4/26/2016	Y	N	0	Subcontractor unable to perform	9	KK
57	4/21/2016	CLMC504	Muniz Concrete & Contracting, Inc.	Shoal Creek Greenbelt Trail Improvements	Contract Change	A J Brauer Stone Inc	N	Decrease	Y	Y	(\$98,210.00)	Furnish limestone blocks	CCO	Darryl Haba	N	4/21/2016	Y	N	0	Subcontractor unable to provide materials (Contract amount reduced)	5	KK
58	4/21/2016	CLMC504	Muniz Concrete & Contracting, Inc.	Shoal Creek Greenbelt Trail Improvements	Add	Apache Stone Quarry Inc	N	Addition	Y	Y	\$89,400.00	Furnish limestone blocks	CCO	Darryl Haba	Y	4/21/2016	Y	N	0	GFE approved	6	KK
59	4/21/2016	CLMC550	Austin Underground Inc	Main to Junction 420 (Downtown Area)	Add	Flasher Limited/Flasher Equipment Company	N	N/A	N/A	N/A	\$18,485.00	Temporary striping & permanent striping	PW	Paulinda Lanham	N	4/22/2016	Y	N	0	Met Goals (Not adding a new scope of work)	3	JO
60	4/21/2016	CLMC210	S.J. Louis Construction of TX, 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	CCO	Gary Jackson	N	4/28/2016	Y	N	0	Decreasing this scope of work from the original contract amount.	5	KK
60a	4/21/2016	CLMC210	S.J. Louis Construction of TX, Ltd.	Waller Creek Tunnel Project Main Tunnel & 4th Street Side	Contract Change	S J Louis Construction Of Texas Ltd	N	Increase	N/A	N/A	\$57,630.00	Vegetative mechanically stabilized earth embankment	CCO	Gary Jackson	Y	4/28/2016	Y	N	0	Increasing the original contract amount due to added scope of work.	5a	KK
61	4/21/2016	CLMC273	McLean Construction, Inc.	Airport at Chesterfield Wastewater Imp.	Contract Change	Fuquay Inc	N	Decrease	N/A	N/A	(\$11,617.00)	Masonry Coatings	CCO	Connie Smith	N	4/26/2016	Y	N	0	Less work on project than anticipated.	7	KK
62	4/26/2016	CLMC511A	Billfinger Tepsco, Inc.	Chilled Water Piping Construction on Customer Distribution Sites	Add	Gulf Coast Grouting Inc	N	N/A	N/A	N/A	\$30,000.00	Construction, Chilled Water Pipe Installation	AE	James Matlock	N	5/4/2016	Y	N	0	Met Goals (Not adding a new scope of work)	2	KK
63	4/26/2016	CLMC273	McLean Construction, Inc.	Airport at Chesterfield Wastewater Imp.	Contract Change	Rangeline Tapping Services Inc.	N	Decrease	N/A	N/A	(\$7,400.00)	Water Line Stop Services	CCO	Connie Smith	N	4/28/2016	Y	N	0	Decreasing existing scope of work	11	KK
64	4/26/2016	CLMC273	McLean Construction, Inc.	Airport at Chesterfield Wastewater Imp.	Contract Change	Santa Clara Construction	Y	Increase	N/A	N/A	\$539,959.00	Sewer Construction	CCO	Connie Smith	N	4/28/2016	Y	N	0	Increasing existing scope of work	12	KK
65	4/26/2016	CLMC511A	Billfinger Tepsco, Inc.	Chilled Water Piping Construction on Customer Distribution Sites	Contract Change	Underground Water Solutions Co.	Y	Decrease	N/A	N/A	(\$20,000.00)	Excavation Services	AE	James Matlock	N	5/4/2016	Y	N	0	Adding a 2nd tier subcontractor (Lizardo Trucking)	5	KK
65a	4/26/2016	CLMC511A	Billfinger Tepsco, Inc.	Chilled Water Piping Construction on Customer Distribution Sites	Add	Lizardo Trucking	N	N/A	N/A	N/A	\$20,000.00	Hauling Services	AE	James Matlock	N	5/4/2016	Y	N	0	Adding a non-certified firm	5a	KK
66	4/26/2016	CLMC273	McLean Construction, Inc.	Airport at Chesterfield Wastewater Imp.	Contract Change	Ferguson Enterprises	N	Increase	N/A	N/A	\$177,515.00	PVC pipe	CCO	Connie Smith	N	4/28/2016	Y	N	0	Increasing existing scope of work	10	KK
67	4/26/2016	CLMC511A	Billfinger Tepsco, Inc.	Chilled Water Piping Construction on Customer Distribution Sites	Add	McGray & McGray Land Surveyors Inc	Y	N/A	N/A	N/A	\$40,000.00	Surveying Services (Not Aerial or Research)	AE	James Matlock	N	5/4/2016	Y	N	0	Adding certified firm	6	KK
68	4/26/2016	CLMC511A	Billfinger Tepsco, Inc.	Chilled Water Piping Construction on Customer Distribution Sites	Add	Magnum Tunneling L L C	N	N/A	N/A	N/A	\$100,000.00	Construction, chilled water pipe installation	AE	James Matlock	N	5/4/2016	Y	N	0	Met Goals (Not adding a new scope of work)	3	KK
69	4/26/2016	CLMC511A	Billfinger Tepsco, Inc.	Chilled Water Piping Construction on Customer Distribution Sites	Add	All Points Inspection Services Inc	Y	N/A	N/A	N/A	\$2,000.00	Video scanning of sewers, waterwells, etc	AE	James Matlock	N	5/4/2016	Y	N	0	Adding certified firm	7	KK
70	4/26/2016	CLMC511A	Billfinger Tepsco, Inc.	Chilled Water Piping Construction on Customer Distribution Sites	Add	Underground Water Solutions Co.	Y	N/A	N/A	N/A	\$200,000.00	Excavation Services	AE	James Matlock	N	5/4/2016	Y	N	0	Adding certified firm	4	KK
71	4/26/2016	CLMP142	Stanley Consultants Inc	Engineering Services for Electric Service Delivery	Contract Change	Civil Land Group LLC / Civil Land Group	Y	Increase	N/A	N/A	\$8,510.00	General construction: management: scheduling, cost estimation engineering	AE	Tara Delagarza	N	4/28/2016	Y	N	0	New scope for an existing subcontractor	3	MA
72	4/26/2016	CLMC511A	Billfinger Tepsco, Inc.	Chilled Water Piping Construction on Customer Distribution Sites	Add	Team Industrial Services	N	N/A	N/A	N/A	\$50,000.00	Construction, chilled water pipe installation	AE	James Matlock	N	5/4/2016	Y	N	0	Met Goals (Not adding a new scope of work)	1	KK
73	4/27/2016	CLMP186	CDM Smith Inc	2016 Large W&WW Facilities Engineering Services	Contract Change	GarzaBury, LLC (Garza EMC LLC/Garza EMC)	Y	N/A	N/A	N/A	\$0.00	Civil Engineering; Engineering Services; Engineering Consulting; Management Consulting	AWU	Kevin Critendon	N	4/29/2016	Y	N	0	Company name changed from GarzaBury, LLC to Garza EMC L.L.C. / Garza EMC	2	SRK
74	4/27/2016	CLMP186	CP&Y Inc	2016 Large W&WW Facilities Engineering Services	Contract Change	GarzaBury, LLC (Garza EMC LLC/Garza EMC)	Y	N/A	N/A	N/A	\$0.00	Civil Engineering	AWU	Kevin Critendon	N	4/29/2016	Y	N	0	Company name changed from GarzaBury, LLC to Garza EMC L.L.C. / Garza EMC	3	SRK
75	4/27/2016	CLMP186	CH2M Hill Engineers, Inc.	2016 Large W&WW Facilities Engineering Services	Contract Change	GarzaBury, LLC (Garza EMC LLC/Garza EMC)	Y	N/A	N/A	N/A	\$0.00	Civil Engineering; Survey (Not Aerial Research)	AWU	Kevin Critendon	N	4/29/2016	Y	N	0	Company name changed from GarzaBury, LLC to Garza EMC L.L.C. / Garza EMC	1	SRK
76	4/27/2016	S060124	Structural Integrity Associates	ID Flaws in Power Plant Components	Add	A&G Industrial Services, Inc.	N	N/A	N/A	N/A	\$70,787.00	Surface prep	AE	Annette Guerra	Y	4/29/2016	Y	N	0	Vendor is registered with the COA Purchasing Department	2	SRK
77	4/29/2016	CLMC504	Muniz Concrete & Contracting, Inc.	Shoal Creek Greenbelt Trail Improvements	Add	Custom Crete	N	N/A	N/A	N/A	\$12,000.00	Furnish & Install "shortcrete" for slope protection	CCO	Darryl Haba	N	5/4/2016	Y	N	0	Specialized scope of work	6	KK

Request for Change Summary for May 2016					
	Additions	Deletions	*Substitutions	Contract Changes	Total
<b>All</b>	<b>36</b>	<b>1</b>	<b>1</b>	<b>43</b>	<b>81</b>
<b>Certified</b>	<b>16</b>	<b>0</b>	<b>1</b>	<b>21</b>	<b>38</b>
			0 Like Kind	8 Increase	
				10 Decrease	
			0 Addition		
<b>Non-Certified</b>	<b>20</b>	<b>1</b>	<b>0</b>	<b>22</b>	<b>43</b>
			0 Like Kind	12 Increase	
				9 Decrease	
			0 Addition		
<b>Not Approved</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>4</b>