

|    | 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  | 3/24/2016     | CLMC525             | Facilities Rehabilitation Inc                | West Bank LS Rehab   | Add   | SMA Asphalt, LLC / Lone Star Paving Co.                                    | N             | N/A                                      | N/A                    | N/A                    | \$30,000.00                      | Mill & Place HMAC                    | PW                  | Raymond Hernandez | Y                 | 6/30/2016   | Y                | N                                      | 0                                | GFE approved                      | 4   | CV  |
| 2  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Iceworks   | N             | Increase                                 | N/A                    | N/A                    | \$6,000.00                       | Ice                                  | ACCD                | Van Jobe          | Y                 | 6/6/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 133 | SRK |
| 3  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Martin Preferred Foods L.P.  | N             | Increase                                 | N/A                    | N/A                    | \$354,000.00                     | Fresh, frozen, dry food items        | ACCD                | Van Jobe          | Y                 | 6/9/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 141 | SRK |
| 4  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Fruges Distributing, Inc. / Fruge Seafood                                  | N             | Increase                                 | N/A                    | N/A                    | \$29,000.00                      | Fresh seafood                        | ACCD                | Van Jobe          | Y                 | 6/2/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 123 | SRK |
| 5  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Garbo's Lobster Truck  | N             | Increase                                 | N/A                    | N/A                    | \$51,000.00                      | Subcontractor                        | ACCD                | Van Jobe          | Y                 | 6/2/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 124 | SRK |
| 6  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Glazer'S Wholesale Drug Co., Inc.  | N             | Increase                                 | N/A                    | N/A                    | \$142,000.00                     | Scope of work not identified         | ACCD                | Van Jobe          | Y                 | 6/3/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 125 | SRK |
| 7  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | MGH Gourmet / Gourmet Foods Inc  | N             | Decrease                                 | N/A                    | N/A                    | (\$3,000.00)                     | Specialty Foods                      | ACCD                | Van Jobe          | Y                 | 6/13/2016   | Y                | N                                      | 0                                | Increasing existing scope of work | 126 | SRK |
| 8  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Southwest GFI LLC / Gourmet Foods International                            | N             | Increase                                 | N/A                    | N/A                    | \$25,000.00                      | Specialty Foods                      | ACCD                | Van Jobe          | Y                 | 6/13/2016   | Y                | N                                      | 0                                | Increasing existing scope of work | 127 | SRK |
| 9  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Martin, Frost & Hill, PC   | N             | Increase                                 | N/A                    | N/A                    | \$15,000.00                      | Legal Rep                            | ACCD                | Van Jobe          | Y                 | 6/6/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 140 | SRK |
| 10 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Just LLC / Uncle Louie G's - Austin, Texas                                 | N             | Increase                                 | N/A                    | N/A                    | \$8,000.00                       | Shave Ice                            | ACCD                | Van Jobe          | Y                 | 6/6/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 139 | SRK |
| 11 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Kronos Incorporated  | N             | Increase                                 | N/A                    | N/A                    | \$4,000.00                       | Time clocks and support system       | ACCD                | Van Jobe          | Y                 | 6/6/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 138 | SRK |
| 12 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | King Cheesecake Company, Inc.  | N             | Increase                                 | N/A                    | N/A                    | \$16,000.00                      | Fresh cheesecake                     | ACCD                | Van Jobe          | Y                 | 6/6/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 137 | SRK |
| 13 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Kenichi Austin Lp  | N             | Increase                                 | N/A                    | N/A                    | \$6,000.00                       | Subcontractor                        | ACCD                | Van Jobe          | Y                 | 6/6/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 136 | SRK |
| 14 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Federal Express Corporation / Fedex  | N             | Increase                                 | N/A                    | N/A                    | \$61,000.00                      | Messenger Service                    | ACCD                | Van Jobe          | Y                 | 6/2/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 121 | SRK |
| 15 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Ixpalia Inc / Fiesta Tortillas Factory                                     | N             | Increase                                 | N/A                    | N/A                    | \$55,000.00                      | Supplier of Tortilla Products        | ACCD                | Van Jobe          | Y                 | 6/6/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 134 | SRK |
| 16 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Ericson Group Inc  | N             | Increase                                 | N/A                    | N/A                    | \$22,000.00                      | Uniforms                             | ACCD                | Van Jobe          | Y                 | 6/2/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 120 | SRK |
| 17 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Century Tape & Label LLC / Hyde Park Label Company                         | N             | Increase                                 | N/A                    | N/A                    | \$15,000.00                      | Printing                             | ACCD                | Van Jobe          | Y                 | 6/6/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 132 | SRK |
| 18 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Houston Dairymaids, LLC  | N             | Increase                                 | N/A                    | N/A                    | \$161,000.00                     | Specialty Cheese                     | ACCD                | Van Jobe          | Y                 | 6/6/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 131 | SRK |
| 19 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Houston Avocado Company Inc.   | N             | Increase                                 | N/A                    | N/A                    | \$2,512,000.00                   | Fresh Produce                        | ACCD                | Van Jobe          | Y                 | 6/6/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 130 | SRK |
| 20 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | G. Cross, Inc./Hot Jumbo Bagel   | N             | Increase                                 | N/A                    | N/A                    | \$34,000.00                      | Fresh Bagels                         | ACCD                | Van Jobe          | Y                 | 6/6/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 129 | SRK |
| 21 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Hey Cupcake! Inc. / Hey Cupcake!   | N             | Increase                                 | N/A                    | N/A                    | \$145,000.00                     | Cupcakes and sweets                  | ACCD                | Van Jobe          | Y                 | 6/6/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 128 | SRK |
| 22 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Southern Foods Group / Oak Farms Dairy                                     | N             | Increase                                 | N/A                    | N/A                    | \$291,000.00                     | Milk Dairy Products                  | ACCD                | Van Jobe          | Y                 | 6/9/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 148 | SRK |
| 23 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Samara Karim Reed/Now Packaging  | N             | Increase                                 | N/A                    | N/A                    | \$204,000.00                     | Equipment & Supplies                 | ACCD                | Van Jobe          | Y                 | 6/9/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 147 | SRK |
| 24 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | The New World Bakery, Inc  | N             | Increase                                 | N/A                    | N/A                    | \$573,000.00                     | Fresh Baked Bread                    | ACCD                | Van Jobe          | Y                 | 6/9/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 146 | SRK |
| 25 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | New Chef Fashion, Inc.   | N             | Increase                                 | N/A                    | N/A                    | \$8,000.00                       | Culinary Uniforms                    | ACCD                | Van Jobe          | Y                 | 6/9/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 145 | SRK |
| 26 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Pollock Paper Distributors Inc   | N             | Increase                                 | N/A                    | N/A                    | \$1,743,000.00                   | Paper Goods                          | ACCD                | Van Jobe          | Y                 | 6/9/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 144 | SRK |
| 27 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Moli International   | N             | Increase                                 | N/A                    | N/A                    | \$1,000.00                       | Moli Carts                           | ACCD                | Van Jobe          | Y                 | 6/9/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 143 | SRK |
| 28 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Add   | Hardies Fruit & Vegetable Co. -South, Lp / Hardies Fresh Foods             | N             | N/A                                      | N/A                    | N/A                    | \$350,000.00                     | Fruits & Vegetables                  | ACCD                | Van Jobe          | N                 | 6/1/2016    | Y                | N                                      | 0                                | No MBE/WBE availability           | 93  | SRK |
| 29 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Keg 1 Texas,LLC / Keg 1 Central Texas                                      | N             | Increase                                 | N/A                    | N/A                    | \$55,000.00                      | Beer                                 | ACCD                | Van Jobe          | Y                 | 6/6/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 135 | SRK |
| 30 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Cad Supplies Specialty Inc   | N             | Increase                                 | N/A                    | N/A                    | \$20,000.00                      | Printing                             | ACCD                | Van Jobe          | Y                 | 6/1/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 107 | SRK |
| 31 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Zacelle, LLC / Acrobat Outsourcing   | N             | Decrease                                 | N/A                    | N/A                    | (\$4,000.00)                     | Temp Labor                           | ACCD                | Van Jobe          | N                 | 6/1/2016    | Y                | N                                      | 0                                | Decreasing existing scope of work | 94  | SRK |
| 32 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Admiral Linen & Uniform Service S.A. Inc / Admiral Linen & Uniform Service | N             | Increase                                 | N/A                    | N/A                    | \$578,000.00                     | Laundry & Linen Service              | ACCD                | Van Jobe          | Y                 | 6/1/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 95  | SRK |
| 33 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Albert Uster Imports, Inc.   | N             | Increase                                 | N/A                    | N/A                    | \$265,000.00                     | Bake Goods                           | ACCD                | Van Jobe          | N                 | 6/1/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 96  | SRK |
| 34 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Amy's Ice Creams Inc   | N             | Increase                                 | N/A                    | N/A                    | \$157,000.00                     | Ice Cream                            | ACCD                | Van Jobe          | Y                 | 6/1/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 97  | SRK |
| 35 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Austin's Natural Frozen Pops, Inc / Goodpop                                | N             | Increase                                 | N/A                    | N/A                    | \$3,000.00                       | Frozen Pops Treats                   | ACCD                | Van Jobe          | Y                 | 6/1/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 98  | SRK |
| 36 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Double Eagle Sports And Events/Aztec Events & Tents                        | N             | Increase                                 | N/A                    | N/A                    | \$16,000.00                      | General Party Rental                 | ACCD                | Van Jobe          | Y                 | 6/1/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 99  | SRK |
| 37 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | BBJ Rentals Inc/BBJ Linen  | N             | Increase                                 | N/A                    | N/A                    | \$110,000.00                     | Specialty linens and table coverings | ACCD                | Van Jobe          | Y                 | 6/1/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 100 | SRK |
| 38 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Mikaia's Beesweet Lemonade / Beesweet Lemonade                             | N             | Increase                                 | N/A                    | N/A                    | \$2,000.00                       | Fresh Lemonade                       | ACCD                | Van Jobe          | Y                 | 6/1/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 101 | SRK |
| 39 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Ben E Keith Beverage   | N             | Increase                                 | N/A                    | N/A                    | \$6,000.00                       | Beer                                 | ACCD                | Van Jobe          | Y                 | 6/1/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 102 | SRK |
| 40 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Ben E Keith Beverage   | N             | Increase                                 | N/A                    | N/A                    | \$2,000.00                       | Specialty Foods                      | ACCD                | Van Jobe          | Y                 | 6/1/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 103 | SRK |
| 41 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Bon Chef, Inc.   | N             | Increase                                 | N/A                    | N/A                    | \$12,000.00                      | Food and Beverage Service Equipment  | ACCD                | Van Jobe          | Y                 | 6/1/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 104 | SRK |
| 42 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Freedman Food Service Of San Antonio, Lp / Texas Meat Purveyors            | N             | Increase                                 | N/A                    | N/A                    | \$210,000.00                     | Fresh Meat                           | ACCD                | Van Jobe          | Y                 | 6/2/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 122 | SRK |
| 43 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Burro Cheese Kitchen I, LLC./Burro Cheese Kitchen                          | N             | Increase                                 | N/A                    | N/A                    | \$375,000.00                     | Subcontractor                        | ACCD                | Van Jobe          | Y                 | 6/1/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 106 | SRK |
| 44 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Rogers Park Ventures, Ltd / Southside Flying Pizza                         | N             | Increase                                 | N/A                    | N/A                    | \$2,558,000.00                   | Selling pizza                        | ACCD                | Van Jobe          | Y                 | 6/9/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 154 | SRK |
| 45 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Coors Of Austin Lp/Capitol Beverage Company                                | N             | Increase                                 | N/A                    | N/A                    | \$677,000.00                     | Beer                                 | ACCD                | Van Jobe          | Y                 | 6/1/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 108 | SRK |
| 46 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | ChiLantro Bbq, LLC   | N             | Increase                                 | N/A                    | N/A                    | \$960,000.00                     | Food Truck Subcontractor             | ACCD                | Van Jobe          | Y                 | 6/1/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 109 | SRK |
| 47 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Coca-Cola Enterprises, Inc   | N             | Increase                                 | N/A                    | N/A                    | \$874,000.00                     | Water Soft Drinks                    | ACCD                | Van Jobe          | Y                 | 6/1/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 110 | SRK |
| 48 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Cothron's Safe & Lock Inc  | N             | Increase                                 | N/A                    | N/A                    | \$2,000.00                       | Safe & Lock Work                     | ACCD                | Van Jobe          | Y                 | 6/1/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 111 | SRK |
| 49 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Cozzini Bros., Inc / Cozzini Bros  | N             | Increase                                 | N/A                    | N/A                    | \$50,000.00                      | Knife Services                       | ACCD                | Van Jobe          | Y                 | 6/1/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 112 | SRK |
| 50 | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.) | Contract Change   | Cummins-Allison Corp   | N             | Increase                                 | N/A                    | N/A                    | \$14,000.00                      | Currency Counters & Repairs          | ACCD                | Van Jobe          | Y                 | 6/1/2016    | Y                | N                                      | 0                                | Increasing existing scope of work | 113 | SRK |

| 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 |     |
|---------------|---------------------|------------------|--|---|-----------------|---|--|------------------------|------------------------|----------------------------------|----------------|--|-----------------|-------------------|-------------|------------------|--|----------------------------------|-------|-----------------------------------|-----|-----|
| 51            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Daystar Specialty Group Lp  | N  | Increase               | N/A                    | N/A                              | \$3,053,000.00 | Subcontractor  | ACCD            | Van Jobe          | Y           | 6/1/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 114 | SRK |
| 52            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Down Town Jo'S L P  | N  | Increase               | N/A                    | N/A                              | \$40,000.00    | Franchise fee to use Jo's Coffee                     | ACCD            | Van Jobe          | Y           | 6/1/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 115 | SRK |
| 53            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | American Bottling Company / 7 Up Snapple Bottling Company Of South Texas  | N  | Decrease               | N/A                    | N/A                              | (\$25,000.00)  | Water Soft Drinks                                    | ACCD            | Van Jobe          | N           | 6/1/2016         | Y                                      | N                                | 0     | Decreasing existing scope of work | 116 | SRK |
| 54            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering and Concession Svcs. (Austin Convention Ctr. Dept.)  | Contract Change | Dunbar Armored Inc.   | N  | Increase               | N/A                    | N/A                              | \$22,000.00    | Armored Car Service                                  | ACCD            | Van Jobe          | Y           | 6/1/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 117 | SRK |
| 55            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | GCS Svc Inc   | N  | Increase               | N/A                    | N/A                              | \$6,000.00     | Cleaning Supply                                      | ACCD            | Van Jobe          | Y           | 6/1/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 118 | SRK |
| 56            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Ecolab Inc / Ecolab Or Ecolab Pest Elimination Division                   | N  | Increase               | N/A                    | N/A                              | \$24,000.00    | Day Dots   | ACCD            | Van Jobe          | Y           | 6/2/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 119 | SRK |
| 57            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Brown Distributing Co Ltd   | N  | Increase               | N/A                    | N/A                              | \$669,000.00   | Beer   | ACCD            | Van Jobe          | Y           | 6/1/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 105 | SRK |
| 58            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Diversified Chemical & Supply   | N  | Decrease               | N/A                    | N/A                              | (\$10,000.00)  | Chemicals  | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 183 | SRK |
| 59            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Kaart Marketing LLC / Mess  | N  | Increase               | N/A                    | N/A                              | \$3,000.00     | Printing   | ACCD            | Van Jobe          | Y           | 6/9/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 142 | SRK |
| 60            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | W W Grainger Inc / Grainger   | N  | Increase               | N/A                    | N/A                              | \$10,000.00    | Hardware, tools, and repair items                    | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Increasing existing scope of work | 174 | SRK |
| 61            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Performance Food Group Inc / Performance Food Service Roma - Temple       | N  | Increase               | N/A                    | N/A                              | \$6,000.00     | Supplier of pre-packaged candy and other concessions | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Increasing existing scope of work | 173 | SRK |
| 62            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Verizon Wireless Services LLC / Verizon Wireless                          | N  | Increase               | N/A                    | N/A                              | \$120,000.00   | Telephone Service                                    | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Increasing existing scope of work | 172 | SRK |
| 63            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Heart Of Texas Pizza, Lp / Pizza Hut                                      | N  | Decrease               | N/A                    | N/A                              | (\$24,000.00)  | 3rd Party Vendor selling pizza                       | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 192 | SRK |
| 64            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Hat Creek Burger Company llc  | N  | Increase               | N/A                    | N/A                              | \$435,000.00   | Subcontractor Food Truck                             | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Increasing existing scope of work | 191 | SRK |
| 65            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Hail Merry LLC / Hail Merry Snacks  | N  | Decrease               | N/A                    | N/A                              | (\$1,000.00)   | GF Bake Goods  | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 190 | SRK |
| 66            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Bank of America Merchant Services   | N  | Decrease               | N/A                    | N/A                              | (\$4,000.00)   | Wireless Credit Card Terminals                       | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 189 | SRK |
| 67            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Balcones Business Machines, Inc.  | N  | Decrease               | N/A                    | N/A                              | (\$4,000.00)   | Rental and Purchased cash registers                  | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 188 | SRK |
| 68            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Blue Bell Creameries, LP  | N  | Decrease               | N/A                    | N/A                              | (\$2,000.00)   | Ice cream  | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 187 | SRK |
| 69            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Classic Snacks, Inc   | N  | Decrease               | N/A                    | N/A                              | (\$1,500.00)   | Food Snacks  | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 186 | SRK |
| 70            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Whim Hospitality / Whim Event Rentals                                     | N  | Increase               | N/A                    | N/A                              | \$1,000.00     | Décor  | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Increasing existing scope of work | 176 | SRK |
| 71            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Coverco Inc   | N  | Decrease               | N/A                    | N/A                              | (\$1,000.00)   | Table Covers   | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 184 | SRK |
| 72            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | 2canvend Inc. / Wild Bill'S Old Fashioned Soda Co                         | N  | Increase               | N/A                    | N/A                              | \$201,000.00   | Soda   | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Increasing existing scope of work | 177 | SRK |
| 73            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Dell Marketing LP   | N  | Decrease               | N/A                    | N/A                              | (\$3,000.00)   | Computer Hardware                                    | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 182 | SRK |
| 74            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | United Natural Foods West, Inc.   | N  | Decrease               | N/A                    | N/A                              | (\$2,000.00)   | Food Items   | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 203 | SRK |
| 75            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | The Original Big Cheese Grilled Cheese Sandwiches                         | N  | Decrease               | N/A                    | N/A                              | (\$4,000.00)   | Subcontractor selling grilled cheese                 | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 202 | SRK |
| 76            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Speedy Gonzales Printing, Inc. / Speedy'S Printing                        | Y  | Decrease               | N/A                    | N/A                              | (\$120.00)     | Supplier of Quick Print Services                     | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 201 | SRK |
| 77            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Simplicity Catering   | N  | Decrease               | N/A                    | N/A                              | (\$6,000.00)   | 3rd Party Vendor operating public areas              | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 200 | SRK |
| 78            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Efficient Frontiers, Inc / Reserve Interactive                            | N  | Decrease               | N/A                    | N/A                              | (\$2,000.00)   | Computer Software for Banquet and Catering System    | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 199 | SRK |
| 79            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | NCR Corporation   | N  | Decrease               | N/A                    | N/A                              | (\$3,000.00)   | Supplier of POS paper and supplies                   | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 198 | SRK |
| 80            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Mighty Leaf Tea   | N  | Decrease               | N/A                    | N/A                              | (\$1,000.00)   | Fresh tea  | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 197 | SRK |
| 81            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Southwest GFI LLC / Gourmet Foods International                           | N  | Decrease               | N/A                    | N/A                              | (\$3,000.00)   | Specialty Foods                                      | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 196 | SRK |
| 82            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Ken's Donut Inc   | N  | Decrease               | N/A                    | N/A                              | (\$1,000.00)   | Fresh Donuts   | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 195 | SRK |
| 83            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Calence L L C / Insight Networking  | N  | Decrease               | N/A                    | N/A                              | (\$10,000.00)  | Computer Software and Supplies                       | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 194 | SRK |
| 84            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Itwfg LLC / Hobart Service  | N  | Decrease               | N/A                    | N/A                              | (\$1,000.00)   | Sup Repair and Maintenance of Kitchen Equipment      | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 193 | SRK |
| 85            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | City of Austin  | N  | Decrease               | N/A                    | N/A                              | (\$19,000.00)  | Employee Parking / APD                               | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Decreasing existing scope of work | 185 | SRK |
| 86            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Twin Liquors / Twin Liquors (Incl Retail)                                 | N  | Increase               | N/A                    | N/A                              | \$971,000.00   | Liquors, Beer, Wine                                  | ACCD            | Van Jobe          | Y           | 6/10/2016        | Y                                      | N                                | 0     | Increasing existing scope of work | 171 | SRK |
| 87            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Ricoh Americas Corporation / Ricoh Business Solutions                     | N  | Increase               | N/A                    | N/A                              | \$131,000.00   | Copy Machines  | ACCD            | Van Jobe          | Y           | 6/9/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 153 | SRK |
| 88            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | RNDC Texas LLC / Republic National Distributing Company                   | N  | Increase               | N/A                    | N/A                              | \$386,000.00   | Wine   | ACCD            | Van Jobe          | Y           | 6/9/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 152 | SRK |
| 89            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Reddy Ice Corp  | N  | Increase               | N/A                    | N/A                              | \$27,000.00    | Supplier of ice                                      | ACCD            | Van Jobe          | Y           | 6/9/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 153 | SRK |
| 90            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | R & H Reefer And Trailer Repair LLC / H&R Trailer Rental                  | N  | Increase               | N/A                    | N/A                              | \$174,000.00   | Refrigerated Trailer Rentals                         | ACCD            | Van Jobe          | Y           | 6/9/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 151 | SRK |
| 91            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Peppi Bottling Group  | N  | Increase               | N/A                    | N/A                              | \$226,000.00   | Bottled and canned sodas and drinks                  | ACCD            | Van Jobe          | Y           | 6/9/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 150 | SRK |
| 92            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Penske Truck Leasing Co L P   | N  | Increase               | N/A                    | N/A                              | \$31,000.00    | Truck & Trailer Rentals                              | ACCD            | Van Jobe          | Y           | 6/9/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 149 | SRK |
| 93            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Austin Honey Company LLC / Austin Honey Company                           | N  | Increase               | N/A                    | N/A                              | \$32,000.00    | Local Fresh Honey                                    | ACCD            | Van Jobe          | Y           | 6/9/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 161 | SRK |
| 94            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Spices Southern Style LLC / Southern Style Spices                         | N  | Increase               | N/A                    | N/A                              | \$93,000.00    | Fresh ground spices and spice blends                 | ACCD            | Van Jobe          | Y           | 6/9/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 160 | SRK |
| 95            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Friendly Fruit Inc / Sid Wainer & Son Specialty Produce & Specialty Foods | N  | Increase               | N/A                    | N/A                              | \$70,000.00    | Food Items, Juices                                   | ACCD            | Van Jobe          | Y           | 6/9/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 159 | SRK |
| 96            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Seafood Wholesalers   | N  | Increase               | N/A                    | N/A                              | \$3,000.00     | Fresh Seafood  | ACCD            | Van Jobe          | Y           | 6/9/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 158 | SRK |
| 97            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | RW Smith & Co.  | N  | Increase               | N/A                    | N/A                              | \$24,000.00    | Supplier of Smallwares                               | ACCD            | Van Jobe          | Y           | 6/9/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 157 | SRK |
| 98            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Wells Fargo Insurance Services Usa Inc                                    | N  | Increase               | N/A                    | N/A                              | \$12,000.00    | Insurance Bonds                                      | ACCD            | Van Jobe          | Y           | 6/13/2016        | Y                                      | N                                | 0     | Increasing existing scope of work | 175 | SRK |
| 99            | 5/17/2016           | PAX0105          | Levy Premium Foodservice Lp/Levy Restaurants | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)    | Contract Change | Round Rock Bakery Ltd   | N  | Increase               | N/A                    | N/A                              | \$42,000.00    | Donuts   | ACCD            | Van Jobe          | Y           | 6/9/2016         | Y                                      | N                                | 0     | Increasing existing scope of work | 155 | SRK |

|      | 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 |
|------|---------------|---------------------|--|---|---|--|---------------|--|------------------------|------------------------|----------------------------------|---|---------------------|---------------------|-------------------|-------------|------------------|--|----------------------------------|---|-----|-----|
| 100  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants           | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)                            | Contract Change   | Herya Direct, LLC  | N             | Decrease                                 | N/A                    | N/A                    | (\$9,000.00)                     | Paper Products  | ACCD                | Van Jobe            | Y                 | 6/13/2016   | Y                | N                                      | 0                                | Decreasing existing scope of work             | 193 | SRK |
| 101  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants           | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)                            | Contract Change   | Tukaiz, LLC  | N             | Increase                                 | N/A                    | N/A                    | \$2,000.00                       | Printing  | ACCD                | Van Jobe            | Y                 | 6/10/2016   | N                | N                                      | 0                                | Vendor not registered at this time.           | 170 | SRK |
| 102  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants           | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)                            | Contract Change   | Tropical Nut & Fruit Co/Tropical Foods                                 | N             | Increase                                 | N/A                    | N/A                    | \$365,000.00                     | Snacks  | ACCD                | Van Jobe            | Y                 | 6/10/2016   | Y                | N                                      | 0                                | Increasing existing scope of work             | 169 | SRK |
| 103  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants           | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)                            | Contract Change   | Trj Snappy Snacks Mobile Catering Inc/Tom Ramsey                       | N             | Increase                                 | N/A                    | N/A                    | \$80,000.00                      | Food Subcontractor  | ACCD                | Van Jobe            | Y                 | 6/10/2016   | Y                | N                                      | 0                                | Increasing existing scope of work             | 168 | SRK |
| 104  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants           | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)                            | Contract Change   | Trimark Marlinn LLC  | N             | Increase                                 | N/A                    | N/A                    | \$1,718,000.00                   | Smallwares  | ACCD                | Van Jobe            | Y                 | 6/10/2016   | Y                | N                                      | 0                                | Increasing existing scope of work             | 167 | SRK |
| 105  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants           | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)                            | Contract Change   | Tiff's Treats  | N             | Increase                                 | N/A                    | N/A                    | \$17,000.00                      | Fresh Baked Cookies   | ACCD                | Van Jobe            | Y                 | 6/10/2016   | Y                | N                                      | 0                                | Increasing existing scope of work             | 166 | SRK |
| 106  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants           | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)                            | Contract Change   | The Personnel Store Inc  | N             | Increase                                 | N/A                    | N/A                    | \$11,850,000.00                  | Temp Labor  | ACCD                | Van Jobe            | Y                 | 6/10/2016   | Y                | N                                      | 0                                | Increasing existing scope of work             | 165 | SRK |
| 107  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants           | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)                            | Contract Change   | The Peached Tortilla Mobile, LLC                                       | N             | Increase                                 | N/A                    | N/A                    | \$613,000.00                     | Food Subcontractor  | ACCD                | Van Jobe            | Y                 | 6/10/2016   | Y                | N                                      | 0                                | Increasing existing scope of work             | 164 | SRK |
| 108  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants           | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)                            | Contract Change   | Tex Star Marketing Inc   | N             | Increase                                 | N/A                    | N/A                    | \$193,000.00                     | Bottle Water  | ACCD                | Van Jobe            | Y                 | 6/10/2016   | Y                | N                                      | 0                                | Increasing existing scope of work             | 163 | SRK |
| 109  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants           | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)                            | Contract Change   | Sysco Central Texas Inc / Sysco Central Texas                          | N             | Increase                                 | N/A                    | N/A                    | \$8,854,000.00                   | Dry, Frozen, Fresh Food Items   | ACCD                | Van Jobe            | Y                 | 6/10/2016   | Y                | N                                      | 0                                | Increasing existing scope of work             | 162 | SRK |
| 110  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants           | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)                            | Contract Change   | Flowers Baking   | N             | Decrease                                 | N/A                    | N/A                    | (\$5,000.00)                     | Fresh Bread   | ACCD                | Van Jobe            | N                 | 6/13/2016   | Y                | N                                      | 0                                | Prime in demand of getting vendor registered. | 181 | SRK |
| 111  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants           | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)                            | Contract Change   | Freeman  | N             | Decrease                                 | N/A                    | N/A                    | (\$5,000.00)                     | Rental Equipment for events such as tables for bar set up                                   | ACCD                | Van Jobe            | N                 | 6/13/2016   | Y                | N                                      | 0                                | Increasing existing scope of work             | 180 | SRK |
| 112  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants           | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)                            | Contract Change   | Zakrose, Inc   | N             | Increase                                 | N/A                    | N/A                    | \$6,000.00                       | Tables  | ACCD                | Van Jobe            | Y                 | 6/13/2016   | Y                | N                                      | 0                                | Increasing existing scope of work             | 178 | SRK |
| 113  | 5/17/2016     | PAX0105             | Levy Premium Foodservice Lp/Levy Restaurants           | Catering & Concession Svcs. (Austin Convention Ctr. Dept.)                            | Contract Change   | R W Gonzalez Office Products Inc/Gonzalez Office Products              | N             | Increase                                 | N/A                    | N/A                    | \$197,000.00                     | Office Supply   | ACCD                | Van Jobe            | Y                 | 6/9/2016    | Y                | N                                      | 0                                | Increasing existing scope of work             | 156 | SRK |
| 114  | 5/25/2016     | CLMP164             | Daniel Woodroffe Group, LLC                            | Landscape Architecture RL Scope of Work   | Contract Change   | Axiom Engineers Inc  | Y             | Decrease                                 | N/A                    | N/A                    | \$0.00                           | Permitting, Environmental and Civil Engineering Services                                    | CCO                 | John McKennis       | N                 | 6/7/2016    | Y                | N                                      | 0                                | Firm unable to perform scope of work          | 9   | MA  |
| 115  | 5/25/2016     | CLMP164             | Daniel Woodroffe Group, LLC                            | Landscape Architecture RL Scope of Work   | Contract Change   | URBAN DESIGN GROUP   | Y             | Increase                                 | N/A                    | N/A                    | \$0.00                           | Civil Engineering   | CCO                 | John McKennis       | N                 | 6/7/2016    | Y                | N                                      | 0                                | Firm will be performing a new scope of work.  | 8   | MA  |
| 116  | 5/27/2016     | NST0402             | Pro Serv Industrial Contractors, LLC                   | Power Plant & Chiller Maintenance   | Add   | Dreher & Associates, Inc.  | N             | N/A                                      | N/A                    | N/A                    | \$12,245.00                      | Supply & install original OEM (Marley Cooling Towers) parts for Plant primary cooling tower | AE                  | Tim Youts           | N                 | 6/2/2016    | Y                | N                                      | 0                                | No MBE/WBE availability                       | 7   | LM1 |
| 117  | 5/31/2016     | CLMC450             | Santa Clara Construction Ltd                           | Elroy Road Water Rehabilitation, Phase 2  | Add   | Compliance Resources Inc   | Y             | N/A                                      | N/A                    | N/A                    | \$6,800.00                       | SWPPP Inspections   | PW                  | Dennis Crabbill     | N                 | 6/7/2016    | Y                | N                                      | 0                                | Adding certified firm                         | 2   | MA  |
| 118  | 6/6/2016      | CLMC511A            | Bilfinger Tepsco, Inc.                                 | Chilled Water Piping Construction on Customer Distribution Sites                      | Add   | Nalco Company  | N             | N/A                                      | N/A                    | N/A                    | \$794.00                         | Chemical treatment of boiler and tower  | AE                  | James Matlock       | N                 | 6/7/2016    | Y                | N                                      | 0                                | Firm was in the bid specifications to be used | 8   | KK  |
| 119  | 6/8/2016      | CLMC498             | Peabody General Contractors Inc                        | Mains to Capitol Complex AISD   | Add   | Austin Sales Inc / Austin Sales & Scaffold                             | N             | N/A                                      | N/A                    | N/A                    | \$21,000.00                      | Scaffolding, Sectional  | CCO                 | John Wepryk         | N                 | 6/8/2016    | Y                | N                                      | 0                                | GFE approved                                  | 6   | KK  |
| 120  | 6/8/2016      | CLMC504             | Muniz Concrete & Contracting, Inc.                     | Shoal Creek Greenbelt Trail Improvements  | Add   | Richard's Electric, LP   | N             | N/A                                      | N/A                    | N/A                    | \$288,492.00                     | Finish and install trail lighting along the Shoal Creek Greenbelt Trail Improvement Project | CCO                 | Darryl Haba         | N                 | 6/8/2016    | Y                | N                                      | 0                                | GFE approved                                  | 7   | KK  |
| 121  | 6/8/2016      | CLMC541             | S J Louis Construction                                 | Harris Branch Interceptor Lower A & Siphon Line Decommission                          | Substitution - Delete   | Geneva Polymer Products  | N             | N/A                                      | N                      | Y                      | (\$550,000.00)                   | Manholes, covers, frames, gates   | PW                  | Demira Wyatt        | N                 | 6/28/2016   | Y                | Y                                      | 1                                | Firm unable to do work at this time.          | 6a  | LM1 |
| 121a | 6/8/2016      | CLMC541             | S J Louis Construction                                 | Harris Branch Interceptor Lower A & Siphon Line Decommission                          | Substitution - Add  | U.S. Composite Pipe Inc  | Y             | N/A                                      | N                      | Y                      | \$641,000.00                     | Manholes, covers, frames, gates   | PW                  | Demira Wyatt        | N                 | 6/28/2016   | Y                | Y                                      | 1                                | Adding certified firm                         | 6   | LM1 |
| 122  | 6/8/2016      | CLMP146             | M. Arthur Gensler, Jr., And Associates, Inc. / Gensler | ABIA Terminal / Apron Expansion & Improvements  | Contract Change   | Sunland Group Inc  | Y             | Decrease                                 | N/A                    | N/A                    | (\$11,483.00)                    | Architectural Consulting; Civil Engineering; Cost Estimating                                | PW                  | Robert Pirtle       | N                 | 6/17/2016   | Y                | N                                      | 0                                | COA decreased scope of work                   | 31  | JC  |
| 123  | 6/8/2016      | CLMP146             | M. Arthur Gensler, Jr., And Associates, Inc. / Gensler | ABIA Terminal / Apron Expansion & Improvements  | Contract Change   | MWM Designgroup Inc/MWM Designgroup Or Martinez, Wright And Mendez Inc | Y             | Increase                                 | N/A                    | N/A                    | \$30,449.00                      | Surveying; Building Permit Service  | PW                  | Robert Pirtle       | N                 | 6/17/2016   | Y                | N                                      | 0                                | Increasing existing scope of work             | 29  | JC  |
| 124  | 6/8/2016      | CLMP146             | M. Arthur Gensler, Jr., And Associates, Inc. / Gensler | ABIA Terminal / Apron Expansion & Improvements  | Contract Change   | Engineered Exteriors PLLC.   | Y             | Decrease                                 | N/A                    | N/A                    | (\$188,000.00)                   | Roofing Consulting  | PW                  | Robert Pirtle       | N                 | 6/17/2016   | Y                | N                                      | 0                                | COA decreased scope of work                   | 28  | JC  |
| 125  | 6/8/2016      | CLMP146             | M. Arthur Gensler, Jr., And Associates, Inc. / Gensler | ABIA Terminal / Apron Expansion & Improvements  | Contract Change   | Leigh Fisher Assoc   | N             | Decrease                                 | N/A                    | N/A                    | (\$39,705.00)                    | Aviation Consulting; Architectural Consultant   | PW                  | Robert Pirtle       | N                 | 6/17/2016   | Y                | N                                      | 0                                | COA decreased scope of work                   | 30  | JC  |
| 126  | 6/10/2016     | CLMP146             | M. Arthur Gensler, Jr., And Associates, Inc. / Gensler | ABIA Terminal / Apron Expansion & Improvements  | Contract Change   | Aecom Technical Services Inc   | N             | Decrease                                 | N/A                    | N/A                    | (\$4,432.00)                     | Engineer Services, Professional   | PW                  | Robert Pirtle       | N                 | 6/17/2016   | Y                | N                                      | 0                                | COA decreased scope of work                   | 32  | JC  |
| 127  | 6/10/2016     | CLMP146             | M. Arthur Gensler, Jr., And Associates, Inc. / Gensler | ABIA Terminal / Apron Expansion & Improvements  | Contract Change   | Jose I Guerra Inc  | Y             | Decrease                                 | N/A                    | N/A                    | (\$16,260.00)                    | Electrical Engineering; Mechanical Engineering  | PW                  | Robert Pirtle       | N                 | 6/17/2016   | Y                | N                                      | 0                                | Decreasing existing scope of work             | 35  | JC  |
| 128  | 6/10/2016     | CLMP146             | M. Arthur Gensler, Jr., And Associates, Inc. / Gensler | ABIA Terminal / Apron Expansion & Improvements  | Contract Change   | Bai, LLC   | N             | Decrease                                 | N/A                    | N/A                    | (\$17,800.00)                    | Audio/Video Production Services Complete  | PW                  | Robert Pirtle       | N                 | 6/17/2016   | Y                | N                                      | 0                                | Decreasing existing scope of work             | 34  | JC  |
| 129  | 6/10/2016     | CLMP146             | M. Arthur Gensler, Jr., And Associates, Inc. / Gensler | ABIA Terminal / Apron Expansion & Improvements  | Contract Change   | Architectural Engineers Collaborative                                  | N             | Decrease                                 | N/A                    | N/A                    | (\$10,389.00)                    | Structural Engineering  | PW                  | Robert Pirtle       | N                 | 6/17/2016   | Y                | N                                      | 0                                | COA decreased scope of work                   | 33  | JC  |
| 130  | 6/14/2016     | CLMC538B            | Santa Clara Construction Ltd                           | Southeast Allandale Neighborhood W&WW Rebid   | Add   | Margaret Ambrosino / Brown And Green Tree Care And Consulting Company  | Y             | N/A                                      | N/A                    | N/A                    | \$500.00                         | Glass Plate   | CCO                 | Dennis Crabbill     | N                 | 6/14/2016   | Y                | N                                      | 0                                | Met Goals (Not adding a new scope of work)    | 2   | KK  |
| 131  | 6/14/2016     | CLMC538B            | Santa Clara Construction Ltd                           | Southeast Allandale Neighborhood W&WW Rebid   | Add   | Rangeline Tapping Services Inc.  | N             | N/A                                      | N/A                    | N/A                    | \$1,500.00                       | Valve Insertions  | CCO                 | Dennis Crabbill     | N                 | 6/14/2016   | Y                | N                                      | 0                                | Met Goals (Not adding a new scope of work)    | 1   | KK  |
| 132  | 6/14/2016     | CLMP146             | M. Arthur Gensler, Jr., And Associates, Inc. / Gensler | ABIA Terminal / Apron Expansion & Improvements  | Contract Change   | Burns & McDonnell Engineering  | N             | Decrease                                 | N/A                    | N/A                    | (\$40,987.00)                    | Electrical Engineering; Mechanical Engineering  | PW                  | Robert Pirtle       | N                 | 7/14/2016   | Y                | N                                      | 0                                | COA decreased scope of work                   | 36  | JC  |
| 133  | 6/15/2016     | CLMC463             | S J Louis Construction                                 | East 5th Street Chilled Water Piping Ext from San Jacinto to Red River Street Phase 2 | Contract Change   | Holt Engineering   | Y             | Decrease                                 | N/A                    | N/A                    | (\$874.00)                       | Geotechnical  | PW                  | Yuejiao Liu         | N                 | 6/21/2016   | Y                | N                                      | 0                                | Decreasing existing scope of work             | 7   | HT  |
| 134  | 6/15/2016     | CLMC463             | S J Louis Construction                                 | East 5th Street Chilled Water Piping Ext from San Jacinto to Red River Street Phase 2 | Contract Change   | Alpha Ready Mix, LLC   | Y             | Decrease                                 | N/A                    | N/A                    | (\$42,280.00)                    | Ready Mix Concrete  | PW                  | Yuejiao Liu         | N                 | 6/21/2016   | Y                | N                                      | 0                                | Decreasing existing scope of work             | 4   | HT  |
| 135  | 6/15/2016     | CLMC463             | S J Louis Construction                                 | East 5th Street Chilled Water Piping Ext from San Jacinto to Red River Street Phase 2 | Contract Change   | Melendrez Brothers   | Y             | Decrease                                 | N/A                    | N/A                    | (\$12,106.00)                    | Hauling   | PW                  | Yuejiao Liu         | N                 | 6/21/2016   | Y                | N                                      | 0                                | Decreasing existing scope of work             | 6   | HT  |
| 136  | 6/15/2016     | CLMC463             | S J Louis Construction                                 | East 5th Street Chilled Water Piping Ext from San Jacinto to Red River Street Phase 2 | Contract Change   | M S Supply   | Y             | Decrease                                 | N/A                    | N/A                    | (\$14,624.00)                    | Safety Equipment  | PW                  | Yuejiao Liu         | N                 | 6/21/2016   | Y                | N                                      | 0                                | Decreasing existing scope of work             | 8   | HT  |
| 137  | 6/15/2016     | CLMC463             | S J Louis Construction                                 | East 5th Street Chilled Water Piping Ext from San Jacinto to Red River Street Phase 2 | Contract Change   | Forterra Pipe & Precast LLC  | Y             | Decrease                                 | N/A                    | N/A                    | (\$79,674.00)                    | Pipe  | PW                  | Yuejiao Liu         | N                 | 6/21/2016   | Y                | N                                      | 0                                | Decreasing existing scope of work             | 9   | HT  |
| 138  | 6/15/2016     | CLMC463             | S J Louis Construction                                 | East 5th Street Chilled Water Piping Ext from San Jacinto to Red River Street Phase 2 | Contract Change   | TXI Operations L.P.  | Y             | Decrease                                 | N/A                    | N/A                    | (\$3,288.00)                     | Ready Mix Concrete  | PW                  | Yuejiao Liu         | N                 | 6/21/2016   | Y                | N                                      | 0                                | Decreasing existing scope of work             | 10  | HT  |
| 139  | 6/15/2016     | CLMC463             | S J Louis Construction                                 | East 5th Street Chilled Water Piping Ext from San Jacinto to Red River Street Phase 2 | Contract Change   | Macias & Associates  | Y             | Decrease                                 | N/A                    | N/A                    | (\$2,023.00)                     | Surveying   | PW                  | Yuejiao Liu         | N                 | 6/21/2016   | Y                | N                                      | 0                                | Decreasing existing scope of work             | 5   | HT  |
| 140  | 6/15/2016     | CLMC511A            | Bilfinger Tepsco, Inc.                                 | Chilled Water Piping Construction on Customer Distribution Sites                      | Add   | Affordable Lawn Care And Landscaping Inc / Advance Landscape Designs   | Y             | N/A                                      | N/A                    | N/A                    | \$2,185.00                       | Landscaping, Non Residential (Office Building)  | AE                  | James Matlock       | Y                 | 6/16/2016   | Y                | N                                      | 0                                | Adding certified firm                         | 9   | KK  |
| 141  | 6/15/2016     | CLMC568             | Santa Clara Construction Ltd                           | RA-NW Brentwood, Karen & Rayne Area, Neighborhood Water System Upgrades               | Add   | Compliance Resources Inc   | Y             | N/A                                      | N/A                    | N/A                    | \$3,650.00                       | SWPPP Inspections   | PW                  | Dario Octaviano     | Y                 | 6/20/2016   | Y                | N                                      | 0                                | Adding certified firm                         | 1   | LHW |
| 142  | 6/15/2016     | CLMP130             | Carollo Engineers Inc                                  | South Austin Regional WWTP Blower Improvement   | Contract Change   | Harutunian Engineering   | Y             | Decrease                                 | N/A                    | N/A                    | (\$33,919.00)                    | Electrical Engineering; Instrumentation Engineering   | PW                  | Steve Parks         | N                 | 6/17/2016   | Y                | N                                      | 0                                | Decreasing existing scope of work             | 3   | MA  |
| 143  | 6/15/2016     | CLMP130             | Carollo Engineers Inc                                  | South Austin Regional WWTP Blower Improvement   | Contract Change   | CAS Consulting & Services, Inc   | Y             | Increase                                 | N/A                    | N/A                    | \$99,799.00                      | Civil Engineering Paving, grading, yard piping, and Demolition Design                       | PW                  | Steve Parks         | N                 | 6/17/2016   | Y                | N                                      | 0                                | Increasing existing scope of work             | 2   | MA  |
| 144  | 6/15/2016     | GGU0158             | Lewis Clark Trucking, LLC                              | Relocation of Distribution Steel Poles  | Substitution - Delete   | Nicanor Vela Transportation  | N             | N/A                                      | Y                      | Y                      | (\$80,100.00)                    | Hauling, Large Utility Equipment  | AE                  | Robert Stuart Pitts | N                 | 6/15/2016   | Y                | N                                      | 0                                | Firm unable to do work at this time.          | 1   | LHW |
| 144a | 6/15/2016     | GGU0158             | Lewis Clark Trucking, LLC                              | Relocation of Distribution Steel Poles  | Substitution - Add  | Xcell Freight Systems  | N             | N/A                                      | Y                      | Y                      | \$80,100.00                      | Hauling, Large Utility Equipment  | AE                  | Robert Stuart Pitts | N                 | 6/15/2016   | Y                | N                                      | 0                                | No MBE/WBE availability                       | 1a  | LHW |
| 145  | 6/16/2016     | CLMB312             | Kellogg Brown & Root LLC                               | 2013 Job Order Contract for COA Austin Facility Improvements                          | Add   | Accurate Pavement Striping LLC   | Y             | N/A                                      | N/A                    | N/A                    | \$31,878.00                      | Re-stripe 3 Convention Center Parking Garages   | PW                  | Demira Wyatt        | N                 | 7/11/2016   | Y                | N                                      | 0                                | Adding certified firm                         | 1   | 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 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 |
|-----|---------------|---------------------|--|---|---|---|---------------|--|------------------------|------------------------|----------------------------------|---|---------------------|------------------|-------------------|-------------|------------------|--|----------------------------------|--|-----|-----|
| 146 | 6/22/2016     | CLMA003             | Hensel Phelps Construction                         | New Central Library Phase II                              | Add   | CYSA Development Management Corp. / U.S. Smoke & Fire | N             | N/A                                      | N/A                    | N/A                    | \$45,310.00                      | Procurement and smoke curtains  | PW                  | Cynthia Jordan   | Y                 | 6/30/2016   | Y                | N                                      | 0                                | Adding a 2nd Tier Subcontractor (Door Control Services Inc.)         | 129 | SRK |
| 147 | 6/23/2016     | 13120404320A        | CHA Consulting, Inc.                               | ABIA Taxiway A Completion - Design                        | Contract Change   | K Friese & Associates                                 | Y             | Decrease                                 | N/A                    | N/A                    | (\$3,000.00)                     | Civil Engineering   | PW                  | Alison Von Stein | N                 | 7/12/2016   | Y                | N                                      | 0                                | COA decreased scope of work  | 11  | JC  |
| 148 | 6/23/2016     | CLMC539A            | Prota Construction Inc and Prota Inc Joint Venture | Spicewood Springs Pump Station Utility Improvements REBID | Add   | T Morales Company                                     | N             | N/A                                      | N/A                    | N/A                    | \$541,900.00                     | Construction, Utility/Underground project (Will perform all electrical work); Electrical (T Morales is NOT certified for electrical services. Participation will NOT count towards project goals) | PW                  | BRENDA BAKER     | N                 | 6/23/2016   | Y                | N                                      | 0                                | Met Goals (Not adding a new scope of work)                           | 1   | KK  |
| 149 | 6/23/2016     | CLMP135             | Kleinfelder Inc.                                   | ABIA Terminal Area Spalling Improvements Part 2           | Add   | N-Line Traffic Maintenance                            | Y             | N/A                                      | N/A                    | N/A                    | \$4,489.00                       | Traffic control device placement and removal, Performance of traffic control during on-site work  | PW                  | Alison Von Stein | N                 | 7/12/2016   | Y                | N                                      | 0                                | Increasing existing scope of work                                    | 3   | JC  |
| 150 | 6/27/2016     | NST0402             | Pro Serv Industrial Contractors, LLC               | Power Plant & Chiller Maintenance                         | Add   | Travis Paving & Excavation Co                         | N             | N/A                                      | N/A                    | N/A                    | \$4,000.00                       | Restore asphalt pavement at electrical duct bank road crossings   | AE                  | Tim Youts        | N                 | 6/30/2016   | Y                | N                                      | 0                                | Adding certified firm  | 8   | LM1 |
| 151 | 6/29/2016     | GAL0022             | Mastec North America Inc/Mastec North America Inc  | Underground Transmission and Distribution Services        | Add   | KLP Commercial LLC                                    | Y             | N/A                                      | N/A                    | N/A                    | \$9,600.00                       | 5" sch 40PVC electrical conduit   | AE                  | Alan Buas        | N                 | 6/30/2016   | Y                | N                                      | 0                                | Adding certified firm  | 2   | HT  |
| 152 | 6/22/2016     | CLMA003             | Hensel Phelps Construction                         | New Central Library Phase II                              | Add   | Door Control Services Inc                             | N             | N/A                                      | N/A                    | N/A                    | \$11,120.00                      | Installation of smoke curtains  | PW                  | Cynthia Jordan   | Y                 | 6/30/2016   | Y                | N                                      | 0                                | 2nd Tier Subcontractor to CYSA Development dba U. S. Smoke and Fire. | 130 | SRK |
| 153 | 6/30/2016     | CLMC533             | Peabody General Contractors Inc                    | Meter Upgrades 3-in Diameter and Larger                   | Add   | Macias & Associates, LP                               | Y             | N/A                                      | N/A                    | N/A                    | \$3,000.00                       | Surveying Services  | AWU                 | Daniel Layton    | Y                 | 6/30/2016   | Y                | N                                      | 0                                | Adding certified firm  | 3   | SRK |
| 154 | 6/30/2016     | PC607QP032015A      | Harutunian Engineering, Inc                        | Walnut Creek WWTP Power Distribution Imp.                 | Contract Change   | Texas Star Document Svcs                              | N             | Decrease                                 | N/A                    | N/A                    | (\$20,908.00)                    | Copying Services (Reproduction)   | PW                  | Burton Jones     | N                 | 6/30/2016   | Y                | N                                      | 0                                | Scope of work did not materialize                                    | 1   | LHW |

| Request for Change Summary for May 2014 |           |           |                |  |       |
|---|-----------|-----------|----------------|--|-------|
|   | Additions | Deletions | *Substitutions | Contract Changes                         | Total |
| <b>All</b>                              | 19        | 0         | 2              | 133                                      | 154   |
| <b>Certified</b>                        | 8         | 0         | 1              | 17                                       | 26    |
|   |           |           | 0 Like Kind    | 3 Increase<br>14 Decrease<br>0 Addition  |       |
| <b>Non-Certified</b>                    | 11        | 0         | 1              | 116                                      | 128   |
|   |           |           | 1 Like Kind    | 84 Increase<br>32 Decrease<br>0 Addition |       |
| <b>Not Approved</b>                     | 0         | 0         | 0              | 1  | 1     |
| <b>Violations Upheld</b>                |           |           |                |  | 1     |