

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	BDC
1	9/27/2016	CLMC590	Blastco Incorporated	Lost Creek #1 & 2 Reservoir Improvements	Add	Excel Construction Services	N	N/A	N/A	\$254,885.00	Construction, Water System, Main and Service Line	AWU	Joe B Smith	Y	10/3/2016	Y	N	0	GFE approved	1	KK
2	9/26/2016	CLMC539A	Prota Construction Inc and Prota Inc Joint Venture	Spicewood Springs Pump Station Utility Improvements REBID	Add	Oldcastle APG Texas, Inc. Custom Crete	N	N/A	N/A	\$7,000.00	Ready Mix Concrete	PW	Brenda Baker	N	9/26/2016	Y	N	0	Met Goals (Not adding a new scope of work)	2	KK
3	9/26/2016	CLMP122	Opticos Design, Inc.	Comprehensive Land Development Code Revision	Add	Regenerative Environmental Design, Llc	N	N/A	N/A	\$30,600.00	Environmental Consulting; Environmental and Ecological Services; Ecological Services	Planning	Jorge Rousselin	N	9/29/2016	Y	N	0	Adding certified firm	3	CV
4	9/26/2016	CLMP122	Opticos Design, Inc.	Comprehensive Land Development Code Revision	Contract Change	Ann Kitchen Consulting, Inc. / Health And Community Strategies	N	Decrease	N/A	(\$71,460.00)	Public Information Services and Community Engagement	Planning	Jorge Rousselin	N	9/29/2016	Y	N	0	Decreasing existing scope of work	4	CV
5	9/26/2016	CLMP122	Opticos Design, Inc.	Comprehensive Land Development Code Revision	Add	Jacklyn Amy Belaire	N	N/A	N/A	\$17,685.00	Environmental Consulting; Environmental and Ecological services; Ecological Services	Planning	Jorge Rousselin	N	9/29/2016	Y	N	0	Adding certified firm	2	CV
6	9/13/2016	CLMP164	Freese & Nichols, Inc.	Landscape Architecture RL Scope of Work	Contract Change	MWM Design Group Inc	Y	Increase	N/A	\$12,043.00	Architectural Consulting; Surveying Services; Irrigation; Services, Cost Estimating	PW	Robin Camp	N	9/14/2016	Y	N	0	Increasing existing scope of work	1	AS
7	9/12/2016	CLMP124	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	CDS Graphics LLC	Y	N/A	N/A	\$147,619.00	CADD Services; Administrative Services	PW	Robyn Smith	N	9/12/2016	Y	N	0	Adding certified firm. Change in business name and structure	2	JO
8	9/12/2016	CLMP124	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Delete	Compugraphics	Y	N/A	N/A	\$0.00	CADD Services; Administrative Services	PW	Robyn Smith	N	9/12/2016	Y	N	0	Change in business name and structure	2a	JO
9	8/29/2016	CLMC580	Muniz Concrete & Contracting, Inc.	Landside Roadway and Pedestrian Improvements @ ABIA	Add	TexOp Construction, LP	N	N/A	N/A	\$19,200.00	Bituminous Surface Removal of Existing Work	PW	Alison Von Stein	N	9/1/2016	Y	N	0	Adding a 2nd tier subcontractor	1	JC
10	8/29/2016	CLMP146	M. Arthur Gensler, Jr., And Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	HVJ Associates Inc	Y	Increase	N/A	\$53,166.00	Geotechnical - Soils; Geotechnical - Soils	PW/ABIA	Robert Pirtle	N	9/13/2016	Y	N	0	Increasing existing scope of work	39	JC
11	8/29/2016	CLMP146	M. Arthur Gensler, Jr., And Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Chan & Partners Engineering LLC	Y	Increase	N/A	\$128,318.00	Environmental Engineering, Environmental and Civil Engineering Design	PW/ABIA	Robert Pirtle	N	9/13/2016	Y	N	0	Increasing existing scope of work	38	JC
12	8/29/2016	CLMP146	M. Arthur Gensler, Jr., And Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Baer Engineering & Environmental Consulting Inc	Y	Increase	N/A	\$20,241.00	Environmental Engineering	PW/ABIA	Robert Pirtle	N	9/13/2016	Y	N	0	Increasing existing scope of work	37	JC
13	8/29/2016	CLMP146	M. Arthur Gensler, Jr., And Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	MWM Designgroup Inc	Y	Increase	N/A	\$35,850.00	Surveying Services, Building Permitting Services	PW/ABIA	Robert Pirtle	N	9/13/2016	Y	N	0	Increasing existing scope of work	36	JC
14	8/29/2016	CLMP146	M. Arthur Gensler, Jr., And Associates, Inc. / Gensler	ABIA Terminal / Apron Expansion & Improvements	Contract Change	RS&H Inc	N	Increase	N/A	\$14,638.00	Civil Engineering	PW/ABIA	Robert Pirtle	N	9/13/2016	Y	N	0	Increasing existing scope of work	40	JC
15	8/22/2016	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	Mid State Plumbing & Mechanical Inc	N	N/A	N/A	\$164,579.00	Mechanical and Plumbing for New Chiller	PW	Marc Northcut	N	9/15/2016	Y	N	0	Met Goals	67	LM1
16	7/25/2016	CLMA016	Hensel Phelps Construction	ABIA Terminal / Apron Expansion and Impv. (CM@R)	Contract Change	Convergent Technologies L L C	N	Decrease	N/A	(\$175,339.00)	Access Control and Security Systems	PW/ABIA	Robert Pirtle	N	9/13/2016	Y	N	0	Decreasing existing scope of work	27	JC
17	7/25/2016	CLMA016	Hensel Phelps Construction	ABIA Terminal / Apron Expansion and Impv. (CM@R)	Contract Change	Champion Site Preparation Inc	N	Decrease	N/A	(\$367,311.00)	Earthwork and Preparation	PW/ABIA	Robert Pirtle	N	9/13/2016	Y	N	0	Decreasing existing scope of work	26	JC
18	7/25/2016	CLMA016	Hensel Phelps Construction	ABIA Terminal / Apron Expansion and Impv. (CM@R)	Contract Change	Trusco, Inc. / Russell Glass Company	N	Decrease	N/A	(\$7,975.00)	Glass and Glazing	PW/ABIA	Robert Pirtle	N	9/13/2016	Y	N	0	Decreasing existing scope of work	28	JC
19	7/20/2016	CLMP025	Geosyntec Consultants	Advanced Watershed Continuing Engineering Services Rotation List	Contract Change	Chan & Partners Engineering LLC	Y	Decrease	N/A	(\$18,190.00)	Hydraulic Modeling and preparation of Storm Water Pollution Prevention Plan	PW	Dario Octaviano	N	9/15/2016	Y	N	0	Decreasing existing scope of work	6	LM1

Request for Change Summary for October 2016					
	Additions	Deletions	*Substitutions	Contract Changes	Total
All	7	1	0	11	19
Certified	1	1	0	6	8
			0 Like Kind	5 Increase	
				1 Decrease	
				0 Addition	
Non-Certified	6	0	0	5	11
			0 Like Kind	1 Increase	
				4 Decrease	
				0 Addition	
Not Approved	0	0	0	0	0