

Date Assigned	Solicitation Number	Prime Contractor	Project Description	Contract Amount	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	BDC	Qty
10/27/2016	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	\$4,248,775.62	Add	Modular Space Corporation / Mod Space	N	N/A	N/A	N/A	\$49,976.00	Portable Building Provider	PW	Anthony Forcier	Y	11/3/2016	Y	N	0	GFE approved	LM1	70
10/27/2016	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	\$4,248,775.62	Add	Alfred Vinlove / Classic Plumbing	N	N/A	N/A	N/A	\$21,840.00	Plumbing & Utilities	PW	Anthony Forcier	N	11/3/2016	Y	N	0	Met Goals (Not adding a new scope of work)	LM1	71
10/27/2016	CLMP171	Landmark Surveying, LP	2015 Surveying Services Rotation List	\$36,432.50	Contract Change	MWM Design Group Inc	Y	Decrease	N/A	N/A	(\$1,063.00)	Surveying Services	PW	Demira Wyatt	N	N/A	Withdrawn	N	0	Decreasing existing scope of work	CV	N/A
10/27/2016	CLMP042	Espey Consultants Inc	Water & Wastewater Pipeline Engineering Rotation List 2010-2012	\$300,678.00	Add	MWM Design Group Inc	Y	N/A	N/A	N/A	\$17,703.00	Landscape Architecture	PW	Clay Harris	N	11/1/2016	Y	N	0	Adding certified firm	CV	1
10/26/2016	CLMC572	M. A. Smith Contracting Co., Inc.	Austin Heights Water System Upgrades	\$1,692,497.50	Add	Forterra Pipe & Precast LLC	N	N/A	N/A	N/A	\$4,509.00	Tapping RCCP Pipe - Specialty Work	PW	Thuan Nguyen	N	10/31/2016	Y	N	0	Specialized scope of work	HT	1
10/26/2016	CLMP166	Walker P. Moore & Associates	Design of Barton Springs Road Bridge over Barton Creek	\$299,543.55	Add	Concept Development & Planning LLC	Y	N/A	N/A	N/A	\$8,500.00	Communications, Public Relations Consulting	PW	Paulinda Lanham	N	11/3/2016	Y	Y	1	Adding certified firm	CV	1
10/25/2016	NST0402	Pro Serv Industrial Contractors, LLC	Power Plant & Chiller Maintenance	\$673,927.35	Add	Matcor Inc	N	N/A	N/A	N/A	\$40,000.00	Catholic Protection Services	AE	Tim Youts	N	10/27/2016	Y	N	0	Met Goals (Not adding a new scope of work)	LM1	13
10/20/2016	S050368	CH2M Hill Engineers, Inc.	Engineering Services Power Plants Improvement Rotation List	\$441,220.38	Add	Texas Rope Rescue	N	N/A	N/A	N/A	\$5,040.00	Fall Arrest System for Inspection of Gates at Longhorn	AE	Requinald Horton	N	10/27/2016	Y	N	0	Subcontractor is not a registered vendor with the City of Austin Purchasing Department.	AS	1
10/19/2016	OPJ0114	Johnson Controls, Inc.	Domain Chiller 10 Replacement	\$3,075,544.00	Contract Change	DFW Movers & Erectors, Inc	N	Decrease	N/A	N/A	(\$16,980.00)	Structural Steel Work	AE	Carol Stewart	N	10/28/2016	Y	N	0	Decreasing existing scope of work	SRK	1
10/19/2016	OPJ0114	Johnson Controls, Inc.	Domain Chiller 10 Replacement	\$3,075,544.00	Contract Change	JS Electric Inc	Y	Decrease	N/A	N/A	(\$2,889.00)	Electrical Work	AE	Carol Stewart	N	10/28/2016	Y	N	0	Decreasing existing scope of work	SRK	2
10/19/2016	OPJ0114	Johnson Controls, Inc.	Domain Chiller 10 Replacement	\$3,075,544.00	Contract Change	Dart Construction Co	N	Increase	N/A	N/A	\$12,568.00	Concrete Work	AE	Carol Stewart	N	10/28/2016	Y	N	0	Increasing existing scope of work	SRK	3
10/18/2016	CLMC568	Santa Clara Construction Ltd	RA-NW Brentwood, Karen & Rayne Area, Neighborhood Water System Upgrades	\$2,434,207.00	Add	Centex Materials L L C	N	N/A	N/A	N/A	\$15,000.00	Ready Mix Concrete	PW	Dario Octaviano	N	10/18/2016	Y	N	0	No MBE/WBE availability	LHW	3
10/18/2016	CLMC569	Matous Construction	Davis Water Treatment Plant Treated Water Discharge System	\$43,710,000.00	Add	Capital Pumping, LP	N	N/A	N/A	N/A	\$20,000.00	Concrete Equipment and Accessory Rental	PW	Richard Duane	N	10/25/2016	Y	N	0	No certified firms for this scope of work	CV	5
10/18/2016	CLMC581	M. A. Smith Contracting Co., Inc.	Retired Facility Decommissioning Phase B	\$1,246,400.00	Add	Absolute Demolition, Inc.	Y	N/A	N/A	N/A	\$50,000.00	Demolition Services	PW	Lisa Whitworth	N	10/20/2016	Y	N	0	Met Goals (Not adding a new scope of work)	LM1	2
10/18/2016	CLMC581	M. A. Smith Contracting Co., Inc.	Retired Facility Decommissioning Phase B	\$1,246,400.00	Add	Crocker Crane Rentals LP	Y	N/A	N/A	N/A	\$2,000.00	Crane Rental	PW	Lisa Whitworth	N	10/20/2016	Y	N	0	Adding certified firm	LM1	1
10/14/2016	CLMC546	Muniz Concrete & Contracting, Inc.	2015-2018 Bridge Maintenance IDIQ	\$1,004,475.85	Add	Oldcastle APG Texas / Custom Crete	N	N/A	N/A	N/A	\$17,500.00	Concrete	PW	Allison Dietzel	N	10/25/2016	Y	N	0	Met Goals (Not adding a new scope of work)	CV	3
10/14/2016	CLMC570	Santa Clara Construction Ltd	Davis WTP 35th Street Main Power Feed Replacement	\$863,737.00	Add	Houston Chem Safe Inc.	Y	N/A	N/A	N/A	\$30,090.00	Valve Insertions	PW	Dennis Crabill	N	10/19/2016	Y	N	0	Adding certified firm	HT	1
10/14/2016	CLMC574	Facilities Rehabilitation	Justin Lane Burnet to Lamar Street Recon & Utility Adjustment	\$5,041,005.00	Add	McGray & McGray Land Surveyors	Y	N/A	N/A	N/A	\$25,000.00	Construction Staking / Surveying	PW	Paulinda Lanham	Y	10/17/2016	Y	N	0	Adding certified firm	LHW	1
10/14/2016	CLMC577	M. A. Smith Contracting Co., Inc.	Waters Main Project and Southern Segments of Northern Walnut Creek Trail	\$5,185,725.00	Add	Kinser Beekeeping Inc / Kinser's Beekeeping Inc	N	N/A	N/A	N/A	\$271.00	Bee Removal Services	PW	Clay Harris	N	10/17/2016	Y	N	0	Emergency Work	JO	1
10/14/2016	CLMP086	Coragan Associates, Inc.	2012 ABIA Architectural & Engineering Rotation List	\$1,537,390.37	Substitution - Delete	Rogers Moore Engineers, LLC	Y	N/A	N	N	\$0.00	Structural Engineering Services	ABIA	Rohini Kumara	N	10/27/2016	Y	N	0	Company no longer in business.	JC	12
10/14/2016	CLMP086	Coragan Associates, Inc.	2012 ABIA Architectural & Engineering Rotation List	\$1,537,390.37	Substitution - Add	Walker P. Moore and Associates, Inc.	N	N/A	N	N	\$0.00	Structural Engineering Services	ABIA	Rohini Kumara	N	10/27/2016	Y	N	0	Substitution for subcontractor that went out of business (Rogers Moore Engineers, LLC).	JC	12a
10/14/2016	CLMP086	Coragan Associates, Inc.	2012 ABIA Architectural & Engineering Rotation List	\$1,537,390.37	Add	Apex Cost Consultants Inc / Eudacorp	Y	N/A	N/A	N/A	\$0.00	Cost Estimating	ABIA	Rohini Kumara	N	10/27/2016	Y	N	0	Adding certified firm	JC	11
10/13/2016	CLMC565	Piatra Inc	Austin Convention Center - North Side Acoustic Upgrade	\$479,764.00	Add	CTX Electric, Inc	Y	N/A	N/A	N/A	\$16,443.00	Electrical	PW	Rick Avery	N	10/19/2016	Y	N	0	Adding certified firm	HT	2
10/13/2016	CLMC498	Peabody General Contractors	Mains to Capitol Complex AISD	\$3,881,769.86	Contract Change	Alpha Paving Industries	Y	Decrease	N/A	N/A	(\$51,260.00)	Paving	CCO	John Wepryk	N	10/14/2016	Y	N	0	Subcontractor declined to perform on this project	KK	9
10/13/2016	CLMC498	Peabody General Contractors	Mains to Capitol Complex AISD	\$3,881,769.86	Add	Asphalt Inc LLC / Asphalt Inc	N	N/A	N/A	N/A	\$51,260.00	Paving	CCO	John Wepryk	N	10/14/2016	Y	N	0	Subcontractor will be used as a Alternate on the project.	KK	9a
10/12/2016	DNJ0126	Dinca Group, LLC	Flexible Base Substation Surface Rock and Limestone (MWBE-6.15%)	\$1,393,200.00	Add	JMM Trucking, LLC	N	N/A	N/A	N/A	\$250,000.00	Hauling	AE	Alan Buas	N	10/17/2016	Y	N	0	No MBE/WBE availability	JO	1
10/10/2016	CLMC560	R S Ellis Inc dba Southwest Corporation	Shaw Lane / Pleasant Valley Drill Field & Tower Repair Reno	\$1,375,104.04	Add	Centex Personnel Services LLC	N	N/A	N/A	N/A	\$1,000.00	Site clean-up Pre-Construction & Site Clean-Up Post-Construction	PW	Rick Avery	Y	10/20/2016	Y	N	0	GFE approved	LM1	1
10/7/2016	CLMP142	Stanley Consultants Inc	Engineering Services for Electric Service Delivery	\$4,449,533.52	Add	Carter Design Associates	Y	N/A	N/A	N/A	\$14,828.00	Miscellaneous Architecture Design Services	AE	Amelle Flores-Gonzalez	N	10/7/2016	Y	N	0	Adding certified firm	AS	4
10/6/2016	CLMP180	Freese & Nichols, Inc.	2016 Large Scale General Civil Engineering RL	\$910,484.00	Contract Change	McGray & McGray Land Surveyors Inc	Y	Decrease	N/A	N/A	(\$28,600.00)	Surveying Services	CCO	Scott Hilton	N	10/11/2016	Y	N	0	Adding 2nd Tier Subcontractor (The Rios Group, Inc.)	SRK	1
10/6/2016	CLMP180	Freese & Nichols, Inc.	2016 Large Scale General Civil Engineering RL	\$910,484.00	Add	The Rios Group, Inc.	Y	N/A	N/A	N/A	\$28,600.00	Utility Locator Service (Underground)	CCO	Scott Hilton	N	10/11/2016	Y	N	0	Adding a certified firm (2nd Tier Subcontractor to McGray & McGray Land Surveyors, Inc.)	SRK	1a
10/6/2016	NST0402	Pro Serv Industrial Contractors	Power Plant & Chiller Maintenance	\$673,927.35	Add	Liquid Waste Solutions, LLC	Y	N/A	N/A	N/A	\$200.00	Toilets, Portable, Rental	AE	Tim Youts	N	10/25/2016	Y	N	0	Adding certified firm	LM1	12
10/5/2016	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	\$4,248,775.62	Add	Robert Lathrop Case / Rock Solid USA	N	N/A	N/A	N/A	\$104,038.00	Epoxy Injection Repairs, Concrete Sealer	CCO	Vincent LeMond	N	10/20/2016	Y	N	0	Met Goals	LM1	69
10/4/2016	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	\$4,248,775.62	Add	Accurate Pavement Striping LLC	N	N/A	N/A	N/A	\$30,000.00	Power/Pressure Washing	CCO	Vincent LeMond	Y	10/20/2016	Y	N	0	GFE approved	LM1	70
10/4/2016	CLMC527	Facilities Rehabilitation	Eastside Village (SER-3393) 12-inch Water Line Improvements	\$474,655.00	Add	Accurate Pavement Striping LLC	Y	N/A	N/A	N/A	\$2,500.00	Place / Stripe Yellow and White Markings, Crosswalks and Stop Bars	AWU	Phillip Jaeger	N	10/11/2016	Y	N	0	Adding a certified firm	SRK	3
10/4/2016	CLMC560	R S Ellis Inc dba Southwest Corporation	Shaw Lane / Pleasant Valley Drill Field & Tower Repair Reno	\$1,375,104.04	Add	The Salinas Group, LLC	N	N/A	N/A	N/A	\$112,750.00	Structural & Reinforcement Steel	PW	Rick Avery	Y	10/20/2016	Y	N	0	GFE approved	LM1	1
9/27/2016	CLMC590	Blastco Incorporated	Lost Creek #1 & 2 Reservoir Improvements	\$1,747,612.00	Add	Excel Construction Services	N	N/A	N/A	N/A	\$254,885.00	Construction, Water System, Main and Service Line	AWU	JOE B SMTH	Y	10/3/2016	Y	N	0	GFE approved	KK	1
9/26/2016	CLMP058A	Stantec Consulting Services Inc	2011-Small Diameter Water & Wastewater Pipeline Engineering Rotation List	\$467,129.95	Add	Ultracadd	Y	N/A	N/A	N/A	\$37,000.00	Design Services (Architectural and Engineering); Computer Aided Design	PW	Clay Harris	N	10/25/2016	Y	N	0	Adding certified firm	CV	1
9/23/2016	CLMP168	URS Corporation	Design of Redbud Trail Bridge Over Lady Bird Lake	\$918,597.00	Contract Change	Touchstone Architecture & Consulting, P.A.	N	Increase	N/A	N/A	\$19,587.00	Architectural Models	PW	Paulinda Lanham	N	10/22/2016	Y	N	0	Increasing existing scope of work	CV	1
9/23/2016	NST0402	Pro Serv Industrial Contractors, LLC	Power Plant & Chiller Maintenance	\$673,927.35	Add	Roy C Garrett Inc	N	N/A	N/A	N/A	\$23,978.00	Cooling Tower Structural Piping Repairs	AE	Tim Youts	N	10/25/2016	Y	N	0	No MBE/WBE availability	LM1	11
9/21/2016	CLMC573	Matous Construction Ltd/Matous Construction	SAR WWTP Trains A & B Blower Replacement	\$22,368,000.00	Add	Texas Crane Services	N	N/A	N/A	N/A	\$38,000.00	Crane Rental or Lease	PW	Steve Parks	N	10/11/2016	Y	N	0	No MBE/WBE availability	LHW	2
9/14/2016	CLMC464A	Peabody General Contractors Inc	Facilities and Force Main Services Indefinite Delivery / Indefinite Quantity	\$13,090,183.82	Add	Earthco Landscape Construction LLC	N	N/A	N/A	N/A	\$2,500.00	Landscape Construction	PW	Daryl Haba	N	10/14/2016	Y	N	0	Adding certified firm	CV	34
8/23/2016	CLMP172	Engineered Exteriors, PLLC	2015 Roofing & Waterproofing Consultant Services RL	\$1,400,000.00	Add	Chan & Partners Engineering LLC	N	N/A	N/A	N/A	\$0.00	Civil Engineering	PW	Mark Northcutt	N	10/14/2016	Y	N	0	Met Goals (Not adding a new scope of work)	LM1	1

Request for Change Summary for November 2016					
	Additions	Deletions	*Substitutions	Contract Changes	Total
All	33	0	1	7	41
Certified	13	0	0	4	17
			0 Like Kind	0 Increase 4 Decrease 0 Addition	
Non-Certified	20	0	1	3	24
			0 Like Kind	2 Increase 1 Decrease 0 Addition	
Not Approved	0	0	0	1	1
Violations Upheld					0