

	Date Assigned	Solicitation Number	Prime Contractor	Project Description	Contract Amount	Contract Change	Subcontractor	Certified Y/N	Decrease to Current	Like-Kind Substitution	Like-Kind Availability	Amount or Percentage	Scope of Work	Managing Dept.	Project Manager	Required? Y/N	Action Date	Approved Y/N	Letter Issued this Month	Of Firm's Violation(s)	Notes	Qty	Rev
1	5/31/2017	CLMP187	Solutions, Inc.	W&WV Facilities	\$900,000.00	Substitution - Delete	Associates LP	Y	N/A	Y	Y	\$0.00	Surveying	CCO	David Brocato	N	6/8/2017	Y	N	0	business-like kind substitution	7	KHM for LHW
1a	5/31/2017	CLMP187	Solutions, Inc.	W&WV Facilities	\$800,000.00	Substitution - Add	Surveying LP	Y	N/A	Y	Y	\$0.00	Surveying	CCO	David Brocato	N	6/8/2017	Y	N	0	Like kind substitution	7a	KHM for LHW
2	5/30/2017	NST0402	Industrial Contractors, Inc.	& Chiller Maintenance	\$994,867.29	Contract Change	Testing Services Inc	N	Decrease	N/A	N/A	(\$70,000.00)	generation plant relay	AE	James Matlock	N	6/2/2017	Y	N	0	subcontractor	4	KK for LM1
2a	5/30/2017	NST0402	Industrial Contractors, Inc.	& Chiller Maintenance	\$994,867.29	Contract Change	Protection Systems	N	Addition	N/A	N/A	\$70,000.00	up system, Battery	AE	James Matlock	Y	6/2/2017	Y	N	0	2nd tier subcontractor	4a	KK for LM1
3	5/30/2017	NST0402	Industrial Contractors, Inc.	Maintenance	\$994,867.29	Contract Change	Testing Services Inc	N	Decrease	N/A	N/A	(\$60,000.00)	generation plant relay construction	AE	James Matlock	N	6/2/2017	Y	N	0	subcontractor	3	KK for LM1
3a	5/30/2017	NST0402	Industrial Contractors, Inc.	Maintenance	\$994,867.29	Contract Change	E Contractors	N	Increase	N/A	N/A	\$60,000.00	&	AE	James Matlock	Y	6/2/2017	Y	N	0	2nd tier	3a	KK for LM1
4	5/25/2017	CLMB324	Southwest Construction	Locker Room Additions	\$4,180,313.79	Add	Roofing and Siding, Inc.	N	N/A	N/A	N/A	\$114,270.00	Roofing	PW	Craig Russell	Y	5/31/2017	Y	N	0	GFE approved	16	KK
5	5/25/2017	CLMC568	Construction Ltd	Brentwood, Karen &	\$2,571,964.39	Delete	Texas Road Boring	Y	N/A	N/A	N/A	(\$22,475.00)	Boring	PW	Octaviano Dano	N	5/31/2017	Y	N	0	Change to COA	7	KK
6	5/25/2017	CLMC568	Construction Ltd	Brentwood, Karen &	\$2,571,964.39	Contract Change	Concrete Restoration	Y	Decrease	N/A	N/A	(\$2,050.00)	Protective coatings	PW	Octaviano Dano	N	5/30/2017	Y	N	0	existing scope of	5	KK
7	5/25/2017	CLMC568	Construction Ltd	Brentwood, Karen &	\$2,571,964.39	Contract Change	Investments Inc / Arrow	Y	Decrease	N/A	N/A	(\$2,854.00)	Diesel	PW	Dano Octaviano	N	5/30/2017	Y	N	0	existing scope of	6	JO for KK
8	5/25/2017	CLMC624	Blastco Incorporated	Elevated Tank	\$2,984,865.00	Contract Change	Welding & Fabrication	N	Increase	N/A	N/A	\$79,790.00	Welding	AWU	Joe Smith	N	5/31/2017	Y	N	0	existing scope of	4	CV
9	5/25/2017	CLMC624	Blastco Incorporated	Elevated Tank	\$2,984,865.00	Add	Roofing Supply	N	N/A	N/A	N/A	\$17,310.00	Electrical	AWU	Joe Smith	N	5/31/2017	Y	N	0	Goals met	4	CV
10	5/25/2017	CLMC624	Blastco Incorporated	Elevated Tank	\$2,984,865.00	Add	General Contractors	Y	N/A	N/A	N/A	\$253,376.00	Site work	AWU	Joe Smith	N	5/31/2017	Y	N	0	certified subcontractor	2	CV
11	5/24/2017	CLMC627	Majestic Services, Inc	Energy System	\$927,000.00	Contract Change	Conditioning Inc / Efficient	N	Decrease	N/A	N/A	(\$99,991.00)	proprietary work (Adding Johnson Controls	AE	Paul Sanchez	N	5/25/2017	Y	N	0	certified subcontractor	2	KK
11a	5/24/2017	CLMC627	Majestic Services, Inc	Energy System	\$927,000.00	Contract Change	Johnson Controls, Inc	N	Increase	N/A	N/A	\$99,991.00	Controls	AE	Paul Sanchez	N	5/25/2017	Y	N	0	2nd tier subcontractor	2a	KK
12	5/24/2017	CLMP127	Brown & Gay Engineers Inc	Stormwater Drainage	\$941,966.00	Add	Central Texas - M&J, The Rios Group, Inc.	Y	N/A	N/A	N/A	\$4,213.00	Soils (2nd tier to HVJ	PW	Allison Von Stein	N	6/5/2017	Y	N	0	2nd tier subcontractor	6	JC
13	5/24/2017	CLMP127	Brown & Gay Engineers Inc	Stormwater Drainage	\$941,966.00	Add	The Rios Group, Inc.	Y	N/A	N/A	N/A	\$17,000.00	Utility locator service	PW	Allison Von Stein	N	6/5/2017	Y	N	0	certified subcontractor	6	JC
14	5/24/2017	RMJ0310	Bermex, Inc	Reading Services	\$3,500,000.00	Delete	SMR	N	N/A	Y	Y	\$0.00	technical data collection	AE	Ray Moncada	N	6/8/2017	Y	N	0	correcting the name of	1	KK
14a	5/24/2017	RMJ0310	Bermex, Inc	Reading Services	\$3,500,000.00	Substitution - Add	ons Leasing Corporation / ATS Drilling, Inc.	N	N/A	Y	Y	\$0.00	technical data collection	AE	Ray Moncada	N	6/8/2017	Y	N	0	correcting the name of	1a	KK
15	5/22/2017	CLMC347	Contractors, Inc.	Trail at Lady Bird Lake	\$22,158,614.52	Contract Change	CVI	N	Decrease	N/A	N/A	\$55,000.00	supplier and installer	PW	Robin Camp	N	5/25/2017	Y	N	0	Subcontractor withdrew bid	36	CV for AS
16	5/19/2017	CLMB321	DBA Prudent	Daylighting	\$1,317,302.25	Add	Development Environment	Y	N/A	N/A	N/A	\$110,000.00	al consulting services	PW	Jules Parrish	N	5/25/2017	Y	N	0	certified subcontractor	10	JO
17	5/19/2017	CLMP158	Lawrence Group Inc.	Architectural Services	\$172,314.50	Add	Architecture, LLC	Y	N/A	N/A	N/A	\$0.00	preservation architectural	PW	Smythe-Macaulay	N	5/31/2017	Y	N	0	certified subcontractor	1	CV
18	5/19/2017	CLMP158	Lawrence Group Inc.	Architectural Services	\$172,314.50	Add	Architecture, LLC	Y	N/A	N/A	N/A	\$0.00	preservation architectural	PW	Smythe-Macaulay	N	5/31/2017	Y	N	0	certified subcontractor	2	CV
19	5/18/2017	CLMB324	Construction of TX, Ltd	Locker Room Additions	\$4,180,313.79	Add	Viking Fence CO Ltd	Y	N/A	N/A	N/A	\$2,494.00	Fencing, chain link	PW	Craig Russell	Y	5/22/2017	Y	N	0	GFE approved	15	KK
20	5/18/2017	CLMC541	Construction of TX, Ltd	Interceptor Lower A &	\$5,142,735.57	Add	Investments Inc / Arrow	Y	N/A	N/A	N/A	\$10,000.00	Diesel fuel	PW	Demira Wyatt	Y	5/22/2017	Y	N	0	certified subcontractor	6	KK for LM1
21	5/16/2017	CLMC622	Platra Inc	Shelter Improvement	\$496,800.00	Add	Foundation Drilling Inc	N	N/A	N/A	N/A	\$0.00	Drilling	PW	Smythe-Macaulay	N	6/1/2017	Y	N	0	scope of work	1	JC
22	5/15/2017	CLMC552	Construction of TX, Ltd	Partner Lane Interceptor	\$24,878,484.00	Substitution - Delete	Viking Fence Co Ltd	N	N/A	N	N	(\$61,650.00)	permanent and permanent	PW	Eric Bailey	N	5/16/2017	Y	N	0	Withdrawal of bid	7	CV
22a	5/15/2017	CLMC552	Construction of TX, Ltd	Partner Lane Interceptor	\$24,878,484.00	Substitution - Add	Enterprises / Allied Fence	Y	N/A	N	N	\$61,650.00	permanent and permanent	PW	Eric Bailey	N	5/16/2017	Y	N	0	certified subcontractor	7a	CV
23	5/15/2017	CLMC567	Construction Ltd	Wastewater Line	\$1,764,774.97	Add	Andrew Smoot / ATX	N	N/A	N/A	N/A	\$175.00	Bee removal	AE	Colleen Kirk	Y	5/22/2017	Y	N	0	MBE/WBE availability	2	KK
24	5/15/2017	CLMC627	Majestic Services, Inc.	Energy System	\$927,000.00	Add	Protective Services	N	N/A	N/A	N/A	\$55,000.00	guard services	AE	Paul Sanchez	Y	5/16/2017	Y	N	0	GFE approved	1	KK
25	5/15/2017	CLMP181	Urban Design Group, PC	Scale General Civil	\$400,000.00	Substitution - Delete	Associates, LP	Y	N/A	Y	Y	\$0.00	services (Not aerial or	CCO	Scott Hillon	N	5/30/2017	Y	N	0	Like kind substitution	1	JO
25a	5/15/2017	CLMP181	Urban Design Group, PC	Scale General Civil	\$400,000.00	Substitution - Add	Zamora LLC	Y	N/A	Y	Y	\$29,613.00	services (Not aerial or	CCO	Scott Hillon	N	5/30/2017	Y	N	0	Like kind substitution	1a	JO
26	5/15/2017	CLMP181	Urban Design Group, PC	Scale General Civil	\$400,000.00	Add	Raney & Associates,	N	N/A	N/A	N/A	\$9,738.00	consulting, A.D.A.	CCO	Scott Hillon	N	5/25/2017	Y	N	0	GFE not required	4	JO
27	5/15/2017	CLMP181	Urban Design Group, PC	Scale General Civil	\$400,000.00	Add	Alura Solutions, LP	Y	N/A	N/A	N/A	\$2,190.00	consulting, A.D.A.	CCO	Scott Hillon	N	5/25/2017	Y	N	0	added certified firm	3	JO
28	5/15/2017	LAG0105	Enterprises Inc / Pike	Transmission & Distribution	\$322,500.00	Add	Western Managed	Y	N/A	N/A	N/A	\$525.00	maintenance: Janitorial services	AE	Giannattasio Leslie	N	5/17/2017	Y	N	0	certified subcontractor	2	AS
29	5/15/2017	LAG0105	Enterprises Inc / Pike	Transmission & Distribution	\$322,500.00	Add	Commercial	Y	N/A	N/A	N/A	\$425.00	Janitorial services	AE	Giannattasio Leslie	N	5/17/2017	Y	N	0	certified subcontractor	2	AS

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30	5/12/2017	CLMP192	Inc	Material Testing for	\$999,076.10	Add	Parfrot NDT LLC	N	N/A	N/A	N/A	\$10,000.00	services.	PW	Robert Prittle	N	6/1/2017	Y	N	0	scope of work.	2	JC
31	5/10/2017	CLMP181	Cobb Fendley	Scale General Civil	\$400,000.00	Add	Associates, Inc.	Y	N/A	N/A	N/A	\$20,000.00	counting services	PW	Scott Hilton	N	5/12/2017	Y	N	0	certified subcontractor	1	JO
32	5/10/2017	CLMP181	Cobb Fendley	Scale General Civil	\$400,000.00	Add	Gram Traffic Counting, Inc.	Y	N/A	N/A	N/A	\$4,773.00	counting services	PW	Scott Hilton	Y	5/12/2017	Y	N	0	GFE approved	2	JO
33	5/10/2017	PW04300026	Inc.	Sidewalk, Ramp and	\$112,593.40	Contract Change	Associates, Inc.	Y	Decrease	N/A	N/A	(\$2,408.50)	Geotechnical engineering	PW	Tony Lopez	N	5/17/2017	Y	N	0	existing scope of	2	JO for LM1
34	5/10/2017	PW04300026	Inc.	Sidewalk, Ramp and	\$112,593.40	Contract Change	Associates, Inc.	Y	Decrease	N/A	N/A	(\$8,295.00)	Surveying	PW	Tony Lopez	N	5/17/2017	Y	N	0	existing scope of	2	JO for LM1
35	5/10/2017	PW04300026	Associates, Inc.	Sidewalk, Ramp and	\$112,593.40	Contract Change	Associates, Inc.	Y	Decrease	N/A	N/A	(\$4,645.00)	Structural engineering	PW	Tony Lopez	N	5/17/2017	Y	N	0	existing scope of	2	JO for LM1
36	5/10/2017	PW04300026	Associates, Inc.	Sidewalk, Ramp and	\$112,593.40	Contract Change	Associates, Inc.	Y	Increase	N/A	N/A	\$18,879.00	Environment	PW	Tony Lopez	N	5/17/2017	Y	N	0	scope of	1	JO for LM1
37	5/9/2017	CLMB319	Construction, Inc.	Shelter for Women and	\$50,569,022.00	Add	Weatherguard LP	N	N/A	N/A	N/A	\$28,485.00	ing, flashing, transitions	PW	Robin Camp	N	5/8/2017	Y	N	0	GFE not required	24	JO
38	5/9/2017	CLMB319	Construction, Inc.	Shelter for Women and	\$5,056,022.00	Add	LLC/Lone Star Paving	N	N/A	N/A	N/A	\$38,000.00	her to Ranger Excavating)	PW	Robin Camp	N	5/17/2017	Y	N	0	2nd tier subcontractor	19	JO
39	5/9/2017	CLMB319	Construction, Inc.	Shelter for Women and	\$5,056,022.00	Add	Installations, Inc.	N	N/A	N/A	N/A	\$2,111.00	Installation (2nd tier to	PW	Robin Camp	N	5/16/2017	Y	N	0	subcontractor	21	JO
40	5/9/2017	CLMB319	Construction, Inc.	Shelter for Women and	\$5,056,022.00	Add	Woodworks, LLC	N	N/A	N/A	N/A	\$54,070.00	Millwork	PW	Robin Camp	N	5/8/2017	Y	N	0	GFE not required	23	JO
41	5/9/2017	CLMB319	Construction, Inc.	Shelter for Women and	\$5,056,022.00	Add	Service & Consulting	N	N/A	N/A	N/A	\$3,500.00	her to Capital Industries)	PW	Robin Camp	N	5/16/2017	Y	N	0	2nd tier subcontractor	20	JO
42	5/9/2017	CLMB319	Construction, Inc.	Shelter for Women and	\$5,056,022.00	Add	/TRI Supply Co.	N	N/A	N/A	N/A	\$9,528.00	Window supplier	PW	Robin Camp	N	5/8/2017	Y	N	0	GFE not required	25	JO
43	5/9/2017	CLMB319	Construction, Inc.	Shelter for Women and	\$5,056,022.00	Add	Neihi Glass	Y	N/A	N/A	N/A	\$69,200.00	Windows	PW	Robin Camp	N	5/10/2017	Y	N	0	certified subcontractor	26	JO
44	5/9/2017	CLMB319	Construction, Inc.	Shelter for Women and	\$5,056,022.00	Add	Inc/Dennis Steel	N	N/A	N/A	N/A	\$19,000.00	Provide steel	PW	Robin Camp	N	5/10/2017	Y	N	0	GFE not required	27	JO
45	5/9/2017	CLMB319	Construction, Inc.	Shelter for Women and	\$5,056,022.00	Add	Companies LLC	N	N/A	N/A	N/A	\$45,304.00	Install solar panels	PW	Robin Camp	N	5/8/2017	Y	N	0	GFE not required	22	JO
46	5/9/2017	CLMP158	Limbacher & Godfrey, Inc.	Architectural Services	\$647,026.84	Add	Associates, Inc.	N	N/A	N/A	N/A	\$3,948.00	Civil engineering	PW	Paul Mendoza	N	5/11/2017	Y	N	0	Associates Inc bought	1	CV
47	5/9/2017	CLMP158	Limbacher & Godfrey, Inc.	Architectural Services	\$647,026.84	Delete	Partners Engineering	N	N/A	N/A	N/A	(\$3,948.00)	Civil engineering	PW	Mendoza	N	5/10/2017	Y	N	0	was bought out	2	CV
48	5/8/2017	CLMC469	Construction Ltd	Line Relay & Spot Repair	\$8,264,798.91	Add	Sisk-Robb, Inc.	N	N/A	N/A	N/A	\$1,700.00	removal services	AWU		N	5/8/2017	Y	N	0	certified subcontractor	24	HT
49	5/8/2017	CLMC669	Construction Ltd	Treatment Plant Treated	\$8,264,798.91	Add	Sisk-Robb, Inc.	N	N/A	N/A	N/A	\$1,700.00	removal services	AWU	Greg Kirton	N	5/8/2017	Y	N	0	MBE/WBE Availability	24	KK
50	5/8/2017	CLMC587	Lawson Waterworks, Ltd	Tertiary Filter	\$25,218,000.00	Add	JCF Bridge & Concrete Inc	N	N/A	N/A	N/A	\$48,300.00	Concrete reinforcement	PW	Steve Parks	Y	5/22/2017	Y	N	0	GFE approved	3	KK
51	5/5/2017	CLMC558	Construction, Ltd	Thickener Improvement	\$7,553,385.00	Add	Capital Pumping, LP	Y	N/A	N/A	N/A	\$1,000.00	Concrete pumping	PW	John Wepryk	N	5/17/2017	Y	N	0	Goals met	1	KK
52	5/5/2017	CLMP129	Technical Services, Inc.	Utility Mapping	\$1,348,089.00	Contract Change	Quantum Spatial	N	Decrease	N/A	N/A	(\$63,000.00)	Surveying	ABIA	John Hilbun	N	6/7/2017	Y	N	0	contract amount	1	JC
53	5/4/2017	CLMA016	Phelps Construction	Terminal / Apron	\$30,559,680.00	Contract Change	Hagler & Kerr LLC	Y	Increase	N/A	N/A	\$4,513.00	Painting	PW/ABIA	Robert Prittle	N	6/6/2017	Y	N	0	existing scope of	38	JC
54	5/4/2017	CLMA016	Phelps Construction	Terminal / Apron	\$30,559,680.00	Contract Change	Technologies LLC	Y	Increase	N/A	N/A	\$16,902.00	control and security	PW/ABIA	Robert Prittle	N	6/6/2017	Y	N	0	existing scope of	38	JC
55	5/4/2017	CLMA016	Phelps Construction	Terminal / Apron	\$30,559,680.00	Contract Change	Communications	Y	Increase	N/A	N/A	\$2,218.00	Communications	PW/ABIA	Robert Prittle	N	6/6/2017	Y	N	0	existing scope of	38	JC
56	5/4/2017	CLMC435	Construction Inc and Profa	Processing Improvement	\$2,022,200.00	Substitution - Delete	Industries, Inc.	N	N/A	Y	Y	(\$70,000.00)	bank according to	PW	Jim Steed	N	5/10/2017	Y	N	0	correct their work	3	AS
56a	5/4/2017	CLMC435	Construction Inc and Profa	Processing Improvement	\$2,022,200.00	Substitution - Add	Gulf States Protective	N	N/A	Y	Y	\$19,000.00	bank according to	PW	Jim Steed	Y	5/10/2017	Y	N	0	Like kind substitution	3a	AS
57	5/4/2017	CLMP180	WATER & INFRASTRU	Scale General Civil	\$758,759.21	Add	Central Texas - M&J, Inc.	Y	N/A	N/A	N/A	\$0.00	Geotechnical	PW	Scott Hilton	N	5/31/2017	Y	N	0	certified subcontractor	1	SRK
58	5/2/2017	CLMC585	Company Electric & Consultants,	Power Distribution Services for	\$25,093,169.00	Add	Ross / Ross Plumbing, Engineering, LLC	N	N/A	N/A	N/A	\$10,000.00	Plumbing	PW	Richard Duane	N	5/10/2017	Y	N	0	not adding new scope	2	AS for HT
59	5/2/2017	CLMP207	Company Electric & Consultants,	Power Distribution Services for	\$64,500.00	Add	Engineering, LLC	N	N/A	N/A	N/A	\$0.00	engineering services	Finance	Steve Cocke	Y	5/5/2017	Y	N	0	scope of work	1	SRK for LM1
60	4/27/2017	CLMP123	Associates, Inc.	Geotechnical Construction	\$11,140,000.00	Add	Texas Barrcade,	Y	N/A	N/A	N/A	\$0.00	equipment and	PW	Steven Penston	Y	5/3/2017	Y	N	0	certified subcontractor	1	CV for LM1
61	4/20/2017	CLMB324	Southwest Corporation	Locker Room Additions	\$4,180,313.79	Substitution - Delete	Development Co Inc	Y	N/A	N	N	(\$5,200.00)	Pier drilling	PW	Craig Russell	N	6/8/2017	Y	N	0	2nd tier subcontractor	18	KK
61a	4/20/2017	CLMB324	Southwest Corporation	Locker Room Additions	\$4,180,313.79	Substitution - Add	Voges Drilling Co	N	N/A	N	N	\$14,400.00	Pier drilling	PW	Craig Russell	Y	6/8/2017	Y	N	0	2nd tier subcontractor	18a	KK

Green = Substitutions

Purple = Pairs

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Request for Change Summary for June 2017											
	Additions	Deletions	*Substitutions	Contract Changes	Total						
All	38	2	6	18	64						
Certified	17	1	3	9	30						
			2 Like Kind	4 Increase							
				5 Decrease							
				0 Addition							
Non-Certified	21	1	3	9	34						
			2 Like Kind	3 Increase							
				5 Decrease							
				1 Addition							
Not Approved	0	0	0	0	0						

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