

Date Assigned	Solicitation Number	BDC	Prime Contractor	Project Description	ADD/DEL/ Contract Change/ Solicitation or D/Change	Subcontractor	Contracted Y/N	Increase or Decrease to Current Contract	Like-Kind Substitution	Like-Kind Availability	Subcontracted Amount or Percentage	Scope of Work	Managing Department	Project Manager	QFE Required?	Action Date	RFC Approved Y/N	Violation Letter Issued this Month Y/N	Total No. Of Firm's Violations	Notes	Qty
8/29/2016	CLWC577	JO	M. A. Smith Contracting Co., Inc. Trail	Waters Main Project and Southern Segments of Northern Walnut Creek Trail	Add	S&S Transportation, LLC	Y	N/A	N/A	N/A	\$4,000.00	Hauling Services	PW	Clay Harris	N	8/31/2016	Y	N	0	Adding certified firm	2
8/29/2016	CLWC577	JO	M. A. Smith Contracting Co., Inc. Trail	Waters Main Project and Southern Segments of Northern Walnut Creek Trail	Add	Alexis Tree Service Inc	Y	N/A	N/A	N/A	\$93,029.00	Emson Control Services	PW	Clay Harris	N	8/31/2016	Y	N	0	Adding certified firm	1
8/29/2016	CLWC577	JO	M. A. Smith Contracting Co., Inc. Trail	Waters Main Project and Southern Segments of Northern Walnut Creek Trail	Add	Omos Abatement Inc	N	N/A	N/A	N/A	\$1,600.00	Asbestos Removal Services	PW	Clay Harris	Y	8/31/2016	Y	N	0	No HBER/WBE availability	4
8/29/2016	CLWC577	JO	M. A. Smith Contracting Co., Inc. Trail	Waters Main Project and Southern Segments of Northern Walnut Creek Trail	Add	Integrated Geotechnical Solutions, Inc	N	N/A	N/A	N/A	\$35,979.00	Bore, drill test, and soundings	PW	Clay Harris	N	8/31/2016	Y	N	0	Goals met, no adding new scope	3
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	Texas Ecopow LLC	Y	Decrease	N/A	N/A	\$44,908.00	Landscaping	PW	Tony Lopez	N	8/29/2016	Y	N	0	Decreasing existing scope of work	6
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	HVI Associates Inc	Y	Increase	N/A	N/A	\$53,166.00	Geotechnical Soils, Geotechnical Soils	PW/ABA	Robert Prite	N	9/13/2016	Y	N	0	Increasing existing scope of work	39
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	Chen & Partners Engineering LLC	Y	Increase	N/A	N/A	\$129,919.00	Environmental Engineering, Environmental and Civil Engineering Design	PW/ABA	Robert Prite	N	9/13/2016	Y	N	0	Increasing existing scope of work	39
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	Bar Engineering & Environmental Consulting Inc	Y	Increase	N/A	N/A	\$20,241.00	Environmental Engineering	PW/ABA	Robert Prite	N	9/13/2016	Y	N	0	Increasing existing scope of work	37
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	MMW Designgroup Inc	Y	Increase	N/A	N/A	\$35,650.00	Surveying Services, Building Permitting Services	PW/ABA	Robert Prite	N	9/13/2016	Y	N	0	Increasing existing scope of work	36
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	RS&H Inc	N	Increase	N/A	N/A	\$14,629.00	Civil Engineering	PW/ABA	Robert Prite	N	9/13/2016	Y	N	0	Increasing existing scope of work	40
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	Cemex Materials LLC	N	Increase	N/A	N/A	\$50,241.00	Aggregate Base Stone	PW	Tony Lopez	N	8/29/2016	Y	N	0	Increasing existing scope of work	2
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	T&CP Construction, LP	N	N/A	N/A	N/A	\$19,200.00	Bituminous Surface Removal of existing work	PW	Abdon Von Stein	N	9/1/2016	Y	N	0	Increasing existing scope of work	1
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	ADD Consultants Inc	Y	N/A	N/A	N/A	\$0.00	Cost Estimating	PW	Craig Tharrel	N	8/29/2016	Y	N	0	Subcontractor unable to estimate work due to new schedule	1
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	Survey Group Inc	Y	N/A	N/A	N/A	\$4,400.00	Concrete	PW	Craig Tharrel	N	8/29/2016	Y	N	0	Adding certified firm	18
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	A Greener Austin Development Co. Ltd	N	Increase	N/A	N/A	\$30,840.00	Concrete	PW	Tony Lopez	N	8/29/2016	Y	N	0	Increasing existing scope of work	1
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	Libert North America Of Texas Ltd, Chemical Line	N	Decrease	N/A	N/A	(\$82,559.00)	Long Ditch	PW	Tony Lopez	N	8/29/2016	Y	N	0	Decreasing existing scope of work	8
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	Haynes Eight Wastes LLC	Y	Increase	N/A	N/A	\$52,933.00	Pipe, Water, Ductile Iron	PW	Tony Lopez	N	8/29/2016	Y	N	0	Increasing existing scope of work	3
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	J D Running Paving Co. Ltd	N	Decrease	N/A	N/A	(\$104,900.00)	HMAC Paving	PW	Tony Lopez	N	8/29/2016	Y	N	0	Decreasing existing scope of work	7
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	Mars Industries, LLC	N	Decrease	N/A	N/A	(\$28,912.00)	Pipe Concrete	PW	Tony Lopez	N	8/29/2016	Y	N	0	Decreasing existing scope of work	9
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	N-Line Traffic Maintenance	Y	Increase	N/A	N/A	\$106,031.00	Traffic Control Equipment & Accessories Rental	PW	Tony Lopez	N	8/29/2016	Y	N	0	Increasing existing scope of work	4
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	Robert W. Steiner Architects	Y	Increase	N/A	N/A	\$30,969.00	Photography, Construction	PW	Tony Lopez	N	8/29/2016	Y	N	0	Increasing existing scope of work	5
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	McBride & Associates	Y	N/A	N/A	N/A	\$4.00	Surveying and CAD Services	CCO	Dave Roberts	N	8/29/2016	Y	N	0	Company no longer in business	2
8/29/2016	CLWC590	JO	DNT Construction	Passant Valley From St. Emo to Burton Bend	Contract Change	Zamco LLC	Y	N/A	N/A	N/A	\$9.00	Surveying and CAD Services	CCO	Dave Roberts	Y	8/29/2016	Y	N	0	Previous company went out of business. Like-kind substitution.	2
8/29/2016	CLWC573	LHW	Carlo Engineers Inc	S&P WWP Trains A & B Blow Replacement	Add	Perical Company	N	N/A	N/A	N/A	\$20,000.00	Boring, Drilling	PW	Steve Parks	N	8/24/2016	Y	N	0	MEI Goals	1
8/29/2016	CLWC573	LHW	Carlo Engineers Inc	S&P WWP Trains A & B Blow Replacement	Add	Mid State Plumbing & Mechanical Inc	N	N/A	N/A	N/A	\$164,579.00	Mechanical and Plumbing for new chiller	PW	Mark Nordcutt	N	9/14/2016	Y	N	0	MEI Goals	67
8/19/2016	CLWC388	KK	Serra Clara Construction Ltd	Southeast Alameda Neighborhood W&WW Rabbid	Add	M&S & M&S OF Texas Co	N	N/A	N/A	N/A	\$2,652.00	Performing deflection testing on water lines	CCO	Dennis Cahill	Y	8/22/2016	Y	N	0	GFE approved	2
8/17/2016	CLWC124	JO	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Neyers & Kolar Architects	Y	N/A	N/A	N/A	\$106,250.00	Architectural Services	PW	John Wepf	N	8/19/2016	Y	N	0	Adding certified firm	3
8/17/2016	CLWC107	MA	John B Coffman, LLC	Independent Consumer Advocate	Contract Change	Janeas Bioreactor	N	Increase	N/A	N/A	\$10,000.00	Energy Utility Policy Expert	AE	Kyle Charvel	N	8/17/2016	Y	N	0	Increasing existing scope of work	1
8/16/2016	CLWC592	CV	Parabody General Contractors Inc	Waters On-Call Service (D/Q)	Add	Meltech Corporation	N	N/A	N/A	N/A	\$1,376.00	Force restoration and repair	AWU	Mark Cullen	Y	8/29/2016	Y	N	0	GFE approved	9
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Change	Compagnies	Y	N/A	N/A	N/A	\$3.00	CAD Services, Administrative Services	AWU	Mark Cullen	N	8/16/2016	Y	N	0	Name change only	2
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	CDS Graphics LLC	Y	N/A	N/A	N/A	\$747,819.00	CAD Services, Administrative Services	PW	Rodry Smith	N	8/16/2016	Y	N	0	Name change only	2
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Purple LLC	N	N/A	N/A	N/A	\$23,860.00	Chemical Treatment of boiler and tower	AE	James Malack	Y	8/16/2016	Y	N	0	GFE approved	10
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Horizon Environmental Services Inc	Y	N/A	N/A	N/A	\$4,000.00	Archaeological Survey	AWU	Kirk Colleen	N	8/10/2016	Y	N	0	Adding certified firm	1
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Dynamic Retrographics Inc/Dynamic Retrographics	Y	N/A	N/A	N/A	\$3,260.00	Pointers, graphic, Printers, laser	AE	Carol Stewart	Y	8/9/2016	Y	N	0	Adding certified firm	7
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	HVI Associates Inc	Y	N/A	N/A	N/A	\$73,829.00	Geotechnical Soils	AE	John Wepf	Y	8/10/2016	Y	N	0	Adding certified firm	2
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Erection Engineering Consultants Inc	Y	Decrease	N/A	N/A	(\$7,555.00)	Engineering Services, Professional	PW	Dave Taylor	N	8/16/2016	Y	N	0	Decreasing existing scope of work	1
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Central Texas Road Boring	Y	N/A	N/A	N/A	\$5,000.00	Boring	PW	Lisa Winkworth	N	8/9/2016	Y	N	0	Adding certified firm	2
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Brown And Green Tree Care And Consulting Company	Y	N/A	N/A	N/A	\$2,000.00	Arborist	PW	Dale Oxtalano	Y	8/9/2016	Y	N	0	Adding certified firm	2
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Analysis Inc	N	N/A	N/A	N/A	\$5,500.00	Laboratory Analysis of Air and Soil Vapor Samples	ARR	Christina Whitney	N	8/17/2016	Y	N	0	Adding certified firm	5
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Allura Solutions LP	Y	N/A	N/A	N/A	\$5,550.00	ADA Compliance Consulting	PW	Craig Russell	N	8/16/2016	Y	N	0	Adding certified firm	1
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Allura Solutions LP	Y	N/A	N/A	N/A	\$9,400.00	ADA Compliance Consulting	PW	Craig Russell	N	8/16/2016	Y	N	0	Adding certified firm	2
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Simplex Grinnell LP	N	N/A	N/A	N/A	\$17,566.00	Fire Sprinkler System	PW	Mark Avery	N	8/2/2016	Y	N	0	MEI Goals (Not adding a new scope of work)	1
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Gates Specialist (Good, Full)	N	N/A	N/A	N/A	\$7,900.00	Dates, Electric Meterance and Installation	PW	Dave Habala	Y	8/28/2016	Y	N	0	GFE approved	33
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	IHS Design Studio	Y	N/A	N/A	N/A	\$1,300.00	Compliance Consulting, American Disability Act (ADA)	AE	Carol Stewart	Y	8/13/2016	Y	N	0	Adding certified firm	5
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Carly/Kelly Landscapes Architect	Y	N/A	N/A	N/A	\$5,300.00	Landscaping Architecture	AE	Carol Stewart	Y	8/13/2016	Y	N	0	Adding certified firm	6
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Lambert Surveying Inc	Y	Increase	N/A	N/A	\$15,582.00	Land Surveying Services	PW	Scott Shinn	N	8/9/2016	Y	N	0	Adding certified firm	4
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	M&S-Texas Inc / Texas Concrete Or Masonry Contractors Or Contractors Assn	N	N/A	N/A	N/A	\$43,937.00	Land Surveying Services	PW	Corrie Smith	Y	8/1/2016	Y	N	0	MEI Goals	6
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Just Tress / Valaha Inc	N	N/A	N/A	N/A	\$10,000.00	Specialize scope	PW	Daryl Habala	Y	8/28/2016	Y	N	0	GFE approved	32
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Chen & Partners Engineering LLC	Y	Decrease	N/A	N/A	(\$18,190.00)	Hydraulic modeling and preparation of Storm Water Pollution Prevention Plan	PW	Dave Oxtalano	N	9/14/2016	Y	N	0	Decreasing existing scope of work	6
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Hidibaur Consulting PIs	N	Decrease	N/A	N/A	(\$16,500.00)	Consulting Services	AWU	Gary Gold	N	8/15/2016	Y	N	0	Scope of work reduced	3
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Alexis Tree Service Inc	Y	Increase	N/A	N/A	\$12,800.00	Tree & Shrub Removal Services	PW	Richard Duane	N	8/28/2016	Y	N	0	Increasing existing scope of work	1
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Walker Texas Surveyors Inc	Y	N/A	N/A	N/A	\$10,000.00	Survey	PW	Richard Duane	N	8/28/2016	Y	N	0	Increasing existing scope of work	3
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Terra Ecosystems, LLC	Y	N/A	N/A	N/A	\$16,000.00	SWPPP Inspections and Consulting	PW	Richard Duane	N	8/28/2016	Y	N	0	Increasing existing scope of work	2
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	American Boring Unlimited	Y	N/A	N/A	N/A	\$14,400.00	Boring for Road Crossing	AWU	Mark Cullen	N	8/28/2016	Y	N	0	Adding certified firm	8
8/16/2016	CLWC592	LHW	CDM Smith Inc	North Austin Reservoir and Pump Station Replacement Improvements	Add	Facility Solutions Group Inc	N	N/A	N/A	N/A	\$162,823.00	Construction, Lighting	PW	Richard Duane	Y	9/9/2016	Y	N	0	GFE approved	13

Green = Substitutions
Purple = Pairs

Date Assigned	Substitution Number	BDC	Prime Contractor	Project Description	Added/Deleted Contract Change/ Substitution(s) or Orders	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	Q/E Required? Y/N	Action Date	RFI Approved Y/N	Violation Letter Month Y/N	Total No. of Violations	Notes	Qty
---------------	---------------------	-----	------------------	---------------------	--	---------------	---------------	--	------------------------	------------------------	----------------------------------	---------------	---------------------	-----------------	-------------------	-------------	------------------	----------------------------	-------------------------	-------	-----

	Addition \$	Deletions \$	*Substitutions	Contract Changes	Total
All		1	2	20	23
Certified	15	1	2	13	31
			1 Like Kind	9 Increase 4 Decrease 0 Addition	
			0 Like Kind	4 Increase 3 Decrease 0 Addition	
Non-Certified	14	0	0	7	21
Not Approved	0	0	0	1	1
Violations Upheld					0