

	Date Received	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 Requested? Y/N	Action Date	Approved Y/N	Violation Letter Y/N	No. of Violations	Notes	Qty	Rev
1	8/1/2012	CLMC309	J D Ramming Paving Co., Ltd	ABIA General Aviation Apron Maintenance-2011	Contract Change	ALL POINTS INSPECTION SVCS	Y	INCREASE	NA	NA	\$204.00	9157297 Construction Photography	PW	CRAG RUSSELL	N	8/3/2012	Y	N	0	Increasing existing scope of work	4	HT
2	8/1/2012	CLMC346	Mid-State Plumbing, Inc.	Austin Bergstrom Terminal (ABIA) Info Systems Building Fire Protection Improvements	Add	Jenkins Environmental Consulting, LLC	N	NA	NA	NA	\$2,530.00	9624099	PW	Robert Pirtle	Y	8/21/2012	Y	N	0	Approved GFE's	1	MA
3	8/2/2012	CLMC345	G Hyatt Construction, Inc.	Pickfair Recreation Center ADA Improvements	Delete	Fozzy Services DBA Interstate Finish Systems	Y	NA	NA	NA	(\$1,840.00)	13564 - tile floor and wall, ceramic glazed, 91455 - masonry, 91461 - painting, and 91464 - plastering	PAR	Reynaldo Hernandez	N	8/3/2012	Y	N	0	The Subcontractor withdrawal of its Bid or Proposal	1	SRK
4	8/5/2012	CLMC272A	MUNIZ CONCRETE & CONTRACTING INC	ADA Sidewalk, Ramp & Bikeway Imp 2011 Group 11 City Wide	Add	Chivas Engineering & Consulting, Inc.	Y	NA	NA	NA	\$500.00	91438 Electrical	PW	Diane Rice	Y	8/6/2012	Y	N	0	Adding certified firm	1	MA
5	8/7/2012	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Substitution-Delete	JIM CONNELLY MASONRY INC.	N	NA	Y	Y	(\$23,500.00)	STUCCO	PW	Burton Jones	Y	8/8/2012	Y	N	0	Sub withdrew themselves from the project	1	MA
5a	8/7/2012	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Substitution-Add	SAN ANTONIO LATH & PLASTER	N	NA	Y	Y	\$23,500.00	STUCCO	PW	Burton Jones	Y	8/8/2012	Y	N	0	Approved GFE's	2	MA
6	8/7/2012	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Substitution-Delete	JIM CONNELLY MASONRY INC.	N	NA	NA	NA	(\$31,727.00)	masonry	PW	ALISON VON STEN	N	8/10/2012	Y	N	0	The Subcontractor withdrawal of its Bid or Proposal	48	HT
6a	8/7/2012	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Substitution-Add	JIM CONNELLY MASONRY INC.	N	NA	NA	NA	\$31,727.00	masonry	PW	ALISON VON STEN	N	8/10/2012	Y	N	0	Met Goals (Not adding a new scope of work)		HT
7	8/7/2012	CLMA002	LAUGHLIN - THYSSEN	COA WTP 4 S-302 Clearwells 1 & 2	Add	RANGER EXCAVATION	N	NA	NA	NA	\$73,000.00	91244 EXCAVATION SERVICES	PW	Jason Bybel	Y	8/23/2012	Y	N	0	Approved GFE's	1	MA
8	8/7/2012	CLMC356	Quest Civil Construction Texas, LLC	Govalle Tunnel Centralized Odor Control Phase 1 and 2	Substitution-Delete	LONE STAR READY MIX	N	NA	NA	NA	(\$44,600.00)	75070 READY MIX CONCRETE	PW	Jon Thompson	Y	8/23/2012	Y	N	0	Unable to perform work	1	MA
8a	8/7/2012	CLMC356	Quest Civil Construction Texas, LLC	Govalle Tunnel Centralized Odor Control Phase 1 and 2	Substitution-Add	LAUREN CONCRETE	N	NA	Y	Y	\$44,600.00	75070 READY MIX CONCRETE	PW	Jon Thompson	Y	8/23/2012	Y	N	0	Approved GFE's	2	MA
9	8/8/2012	CLMC356	Quest Civil Construction Texas, LLC	Govalle Tunnel Centralized Odor Control Phase 1 and 2	Substitution-Delete	Engineered Composite Systems	Y	NA	Y	Y	\$900,000.00	03169 - Odor control Equipment	PW	Jon Thompson	N	8/30/2012	Y	N	0	Incorrect vendor name on CP	1	MA
9a	8/8/2012	CLMC356	Quest Civil Construction Texas, LLC	Govalle Tunnel Centralized Odor Control Phase 1 and 2	Substitution-Add	Water Tech Inc	Y	NA	Y	Y	(\$900,000.00)	03169 - Odor control Equipment	PW	Jon Thompson	N	8/30/2012	Y	N	0	Correct vendor name	2	MA
10	8/8/2012	CLMC282	TEXAS STERLING CONSTRUCTION	Group 10 Collector/Residential Streets SW & Havana St. Waterline	Contract Change	LD, Guerra	N	DECREASE	NA	NA	(\$75,000.00)	Underground Utility Installation	PW	Demira Wyatt	Y	9/12/2012	Y	N	0	Adding 2nd Tier Subcontractor (ACT Pipe & Supply)	7	SRK
11	8/8/2012	CLMC282	TEXAS STERLING CONSTRUCTION	Group 10 Collector/Residential Streets SW & Havana St. Waterline	Add	ACT PIPE & SUPPLY	Y	NA	NA	NA	\$75,000.00	Underground Utility Materials Supplier	PW	Demira Wyatt	Y	9/12/2012	N	N	0	Met Goals (Not adding a new scope of work)		SRK
12	8/8/2012	CLMC316	SMITH CONTRACTING	Valve Replacement Program - Combined	Add	JAG Trucking, Inc.	Y	NA	NA	NA	\$2,000.00	96239 Hauling	PW	Jim Steed	N	8/23/2012	Y	N	2	Adding certified firm	14	MC
13	8/8/2012	TVN0039	MASTEC NORTH AMERICA, INC.	Underground Transmission & Distribution Construction & Maintenance Services	Add	H & H FORADORY CONSTRUCTION	Y	NA	NA	NA	\$322,600.00	90976 SITE WORK, 96239 HAULING, 79070 TOP SOIL AND FILL DIRT	AE	Lora Teed	Y	8/10/2012	Y	N	0	Adding certified firm	1	RY
14	8/8/2012	TVN0039	MASTEC NORTH AMERICA, INC.	Underground Transmission & Distribution Construction & Maintenance Services	Add	C L ELDER TRUCKING	Y	NA	NA	NA	\$0.00	96239 HAULING SERVICES	AE	Lora Teed	Y	8/10/2012	Y	N	0	Adding certified firm	2	RY
15	8/8/2012	CLMA001	DPR Construction, Inc.	Request for Qualifications for Services, Construction Manager at Risk for the New Energy Control Center	Contract Change	Big City Access	N	Increase	NA	NA	\$3,825.00	21031 - Scaffold Stair Towers	AE	Laura Lee Franks	N	8/27/2012	Y	N	0	Increasing existing scope of work	1	SRK
16	8/9/2012	CLMC352	ZACHRY CONSTRUCTION CO.	Waller Creek Tunnel Outlet	Add	Liquid Waste Solutions, LLC	Y	NA	NA	NA	\$4,464.00	97773 Rental of port-a-pot and holding tank	PW	GARY JACKSON	N	8/30/2012	Y	N	0	Adding certified firm	4	MC
17	8/9/2012	CLMC352	ZACHRY CONSTRUCTION CO.	Waller Creek Tunnel Outlet	Contract Change	ACCURATE CAD & TECHNICAL SERVICES INC	Y	INCREASE	NA	NA	\$20,888.00	9157297 ADDITION OF PHOTOGRAPHY	PW	GARY JACKSON	N	8/31/2012	Y	N	0	Increasing existing scope of work	1	MC
18	8/9/2012	CLMC352	ZACHRY CONSTRUCTION CO.	Waller Creek Tunnel Outlet	Add	AVERY'S LAWNCARE & LANDSCAPING, INC.	Y	NA	NA	NA	\$30,553.00	98852 EROSION AND SEDIMENT CONTROL	PW	GARY JACKSON	N	8/31/2012	Y	N	0	Adding certified firm	2	MC
19	8/10/2012	CLMP076	HDR ENGINEERING INC.	Shoal Creek at Pease Park Restoration	Substitution-Delete	ECOLOGICAL COMMUNICATIONS	Y	NA	NA	NA	\$0.00	91843 Environmental Consulting	PW	Christina Calvery	NA	8/17/2012	Y	0	0	Company was bought out by AmaTerra Environmental, Inc.	1	MA
19a	8/10/2012	CLMP076	HDR ENGINEERING INC.	Shoal Creek at Pease Park Restoration	Substitution-Add	AmaTerra Environmental, Inc.	Y	NA	NA	NA	\$0.00	91843 Environmental Consulting	PW	Christina Calvery	NA	8/17/2012	Y	0	0	Company bought out Ecological Communications Corporation.	2	MA
20	8/10/2012	DKC0027	NAES Corporation	24 MO S/A FOR WORK SHIRTS	Delete	ACME TRUCK LINE, INC	N	NA	NA	NA	\$0.00	freight transport	AE	Ray Moncada	N	8/17/2012	Y	N	0	Failure of subcontractor to acquire a vendor code	7	HT
21	8/10/2012	DKC0027	NAES Corporation	24 MO S/A FOR WORK SHIRTS	Delete	LAND COAST INSULATION, INC	N	NA	NA	NA	(\$35,702.00)	industrial coating refractory fireproofing	AE	Ray Moncada	N	8/17/2012	Y	N	0	Failure of subcontractor to acquire a vendor code	8	HT
22	8/13/2012	CLMC300A	G. Hyatt Construction, Inc.	Conley-Guerrero Senior Activity Center Renovations Rebid	Add	Master's Touch Roofing & Remodeling	Y	NA	NA	NA	\$24,246.00	interior Demolition, Drywall Installation, Carpentry	PAR	John McKennis	N	8/27/2012	Y	N	0	met goals(not adding new scope)	1	MC
23	8/14/2012	CLMC188	Pepper-Lawson Construction, LP	Boggy Creek Lift Station Improvements	Contract Change	Systems Controls & Instrumentation LTD	Y	INCREASE	NA	NA	\$34,944.00	91437 - electrical	PW	Jim Steed	N	8/14/2012	Y	N	0	Increasing existing scope of work	18	HT
24	8/15/2012	CLMP059	Pierce Goodwin Alexander & Livinlie, Inc.	Expert Advisory Consultants - ABIA Garage and Rental Car Facility	Add	Stantec Consulting Services, Inc.	N	NA	NA	NA	\$8,750.00	Fueling Consulting Peer Review	ABIA	Robert Pirtle	Y	9/20/2012	Y	N	0	Met Goals (Not adding a new scope of work)	2	SRK
25	8/15/2012	CLMC188	Pepper-Lawson Construction, LP	Boggy Creek Lift Station Improvements	Contract Change	Systems Controls & Instrumentation LTD	Y	DECREASE	NA	NA	(\$11,860.00)	91437 - electrical	PW	JIM STEED	N	8/24/2012	Y	N	0	City reduced scope of work	19	HT
26	8/15/2012	CLMC358	Chasco Constructors, Ltd., LLP	Reconstruction of Turner Roberts Recreation Center	Add	Meridian Solar, Inc.	N	NA	NA	NA	\$9,624.00	Removal of solar panels and placing in contractor provided storage container	PW	David Smythe Macaulay	Y	8/29/2012	Y	N	0	GFE approved (New Scope)	3	SRK
27	8/19/2012	CLMC291	EAS CONTRACTING, LP	Airfield Lightning Control Monitoring System (ALCMS) Upgrade	Add	Southern Datacomm, Inc.	N	NA	NA	NA	\$750.00	splice, terminate and test two strands of fiber	PW	Robin Camp	N	8/24/2012	Y	N	0	No MBE/WBE availability	3	HT
28	8/19/2012	CLMC317	MAC INC	Southern Walnut Creek Hike and Bike Trail	Add	Voges Drilling Co.	N	NA	NA	NA	\$179,800.00	91313 construction - bridge, drilled piers	PW	RICHARD DUANE	N	8/24/2012	Y	N	0	Met Goals (Not adding a new scope of work)	2	HT
29	8/19/2012	CLMC317	MAC INC	Southern Walnut Creek Hike and Bike Trail	Add	TEXAS CONCRETE MATERIALS	N	NA	NA	NA	\$396,000.00	25070 ready mix concrete	PW	RICHARD DUANE	N	8/24/2012	Y	N	0	Met Goals (Not adding a new scope of work)	3	HT
30	8/20/2012	CLMC300A	G. Hyatt Construction, Inc.	Conley-Guerrero Senior Activity Center Renovations Rebid	Contract Change	Green Constructor Group LLC	Y	INCREASE	NA	NA	\$18,405.00	91240 Demolition	PAR	John McKennis	N	8/27/2012	Y	N	0	New Scope for existing certified Sub	2	MC
31	8/20/2012	CLMC210	S J Louis Construction of Texas, Ltd	Waller Creek Tunnel Project - Main Tunnel & 4th Street Inlet	Add	Holt Engineering	Y	NA	NA	NA	\$9,000.00	92546 - Geotechnical Services	PW	Gary Jackson	Y	8/23/2012	Y	N	0	Adding a certified firm	20	KK
32	8/20/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel -Inlet at Waterloo Park	Delete	Lone Star Ready Mix	N	NA	NA	NA	(\$1,759,817.00)	1501247 - Concrete Supplier	PW	Gary Jackson	Y	9/12/2012	NA	N	0	Unable to perform work	18	KK
33	8/20/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel -Inlet at Waterloo Park	Add	Alamo Concrete Products Company	N	NA	NA	NA	\$200,000.00	1501247 - Concrete Supplier	PW	Gary Jackson	Y	9/12/2012	N	N	0	GFE not approved	19	KK
34	8/20/2012	CLMC352	ZACHRY CONSTRUCTION CO.	Waller Creek Tunnel Outlet	Add	CHAPARRAL PROFESSIONAL LAND SURVEYING INC	Y	NA	NA	NA	\$2,500.00	96877 Survey and Control Verification	PW	GARY JACKSON	N	8/30/2012	Y	N	0	Adding certified firm	3	MC
35	8/21/2012	CLMC352	ZACHRY CONSTRUCTION CO.	Waller Creek Tunnel Outlet	Contract Change	METALINK CORPORATION	Y	INCREASE	NA	NA	\$7,235.00	98815 Fence Installation and Repair	PW	GARY JACKSON	N	9/7/2012	Y	N	0	Increasing existing scope of work	5	MC
36	8/21/2012	CLMC348	MUNIZ CONCRETE & CONTRACTING INC	2012 Misc Bridge Maintenance	Add	SD & D, LLC	N	NA	NA	NA	\$600.00	Traffic Control Plan Design	PW	LARRY MENDEZ	N	8/23/2012	Y	N	0	Met Goals (Not adding a new scope of work)	3	MC
37	8/21/2012	CLMC348	MUNIZ CONCRETE & CONTRACTING INC	2012 Misc Bridge Maintenance	Add	Smart Craft, LTD dba High Access Solutions	N	NA	NA	NA	\$4,500.00	065M062 - Aerial Boom Lift	PW	LARRY MENDEZ	N	8/30/2012	Y	N	0	No MBE/WBE availability	5	MC
38	8/21/2012	CLMC348	MUNIZ CONCRETE & CONTRACTING INC	2012 Misc Bridge Maintenance	Add	CONTRACTORS ASPHALT	N	NA	NA	NA	\$8,500.00	Asphalt Concrete Paving	PW	LARRY MENDEZ	N	8/23/2012	Y	N	0	Met Goals(Not adding a new scope of work)	4	MC
39	8/22/2012	CLMC299	SMITH CONTRACTING	Second Street District Streetscape Reopn & Util Adj Phase 3	Add	MICKIE SERVICE COMPANY, INC.	N	NA	NA	NA	\$13,500.00	6707585 - valves , Tapping Connection	PW	Randy Harvey	NA	8/23/2012	Y	N	0	NO MBE/WBE availability	1	MA
40	8/22/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	DPR Concrete	N	Increase	NA	NA	\$25,258.00	91051 - Concrete	AE	Laura Lee Franks	N	8/27/2012	Y	N	1	Increasing existing scope of work	138	KK
41	8/22/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	DPR Concrete	N	Increase	NA	NA	\$17,545.00	91051 - Concrete	AE	Laura Lee Franks	N	8/27/2012	Y	N	1	Increasing existing scope of work	139	KK
42	8/22/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Triad Building Maintenance	Y	Increase	NA	NA	\$12,682.00	8613056 - Labor Force	AE	Laura Lee Franks	N	8/27/2012	Y	N	1	Increasing existing scope of work	140	KK
43	8/22/2012	DKC0027	THIELSCH ENGINEERING	24 MO S/A FOR WORK SHIRTS	Add	Evans Enterprises Inc.	N	NA	NA	NA	\$70,000.00	decker force draft fan #21 motor overhaul	AE	Ray Moncada	N	8/24/2012	Y	N	0	No MBE/WBE availability	6	HT

Date Received	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 Requested? Y/N	Action Date	Approved Y/N	Violation Letter Y/N	No. of Violations	Notes	Qty	Rev
44	8/22/2012	CLMA001	DPR Construction, Inc.	Contract Change	ABC Erosion Control	Y	Increase	NA	NA	\$10,229.00	98814 - Erosion Control Services	AE	Laura Lee Franks	N	8/27/2012	Y			Increasing existing scope of work	141	KK
45	8/22/2012	CLMA001	DPR Construction, Inc.	Contract Change	TRI Recycling, Inc	Y	Increase	NA	NA	\$32,000.00	96270 - Dumpster Services	AE	Laura Lee Franks	N	8/27/2012	Y	N	1	Increasing existing scope of work	142	KK
46	8/22/2012	CLMA001	DPR Construction, Inc.	Contract Change	C & Z Enterprises	N	DECREASE	NA	NA	(\$2,800.00)	91074 - Wallcovering	AE	Laura Lee Franks	N	8/27/2012	Y	N	1	Adding 2nd Tier Subcontractor (Brian Vincent Wallcovering)	143	KK
47	8/22/2012	CLMA001	DPR Construction, Inc.	Add	Brian Vincent Wallcovering	N	NA	NA	NA	\$2,800.00	91074 - Wallcovering	AE	Laura Lee Franks	N	8/27/2012	Y	N	1	Met Goals (Not adding a new scope of work)		KK
48	8/22/2012	CLMA001	DPR Construction, Inc.	Contract Change	Cummins Southern Plains	N	DECREASE	NA	NA	(\$23,870.00)	96165 - Testing @ parallelling Gear	AE	Laura Lee Franks	N	8/27/2012	Y	N	1	Adding 2nd Tier Subcontractor (EPS)	144	KK
49	8/22/2012	CLMA001	DPR Construction, Inc.	Add	Electical Power Systems	N	NA	NA	NA	\$23,870.00	96165 - Testing @ parallelling Gear	AE	Laura Lee Franks	N	8/27/2012	Y	N	1	Met Goals (Not adding a new scope of work)		KK
50	8/22/2012	CLMA001	DPR Construction, Inc.	Contract Change	Liquid Waste Solutions, LLC	Y	Increase	NA	NA	\$30,000.00	15570 - Portable Toilets	AE	Laura Lee Franks	N	8/27/2012	Y	N	1	Increasing existing scope of work	145	KK
51	8/22/2012	CLMC246	CASH CONSTRUCTION	Add	MICKIE SERVICE COMPANY, INC.	N	NA	NA	NA	\$32,600.00	inserta valve line stop	PW	Rohini Kumargange	N	8/23/2012	Y	N	0	No MBE/WBE availability	3	HT
52	8/22/2012	CLMA001	DPR Construction, Inc.	Contract Change	Mobile Mini Storage Trailers	N	INCREASE	NA	NA	\$10,000.00	1551256 - Temp Storage Trailers	AE	Laura Lee Franks	N	8/27/2012	Y	N	1	Increasing existing scope of work	146	KK
53	8/23/2012	CLMP063	Stanley Consultants	Add	Reed Fire Protection Engineering	Y	NA	NA	NA	\$15,000.00	9063 - Fire Protection and detection	AE	Lora Teed	N	9/6/2012	Y	N	0	Adding a certified firm	4	KK
54	8/24/2012	CLMP059	Pierre Goodwin Alexander & Livilla, Inc. RODRIGUEZ BARR INC dba THE BARR COMPANY, AIA	Contract Change	Ricordo & Associates	N	INCREASE	NA	NA	\$140,000.00	business Consulting Services	ABIA	Robert Pirtle	N	9/12/2012	Y	N	0	Increasing existing scope of work	1	SRK
55	8/24/2012	CLMC353	ABIA Terminal HVAC Improvements	Add	Aaron's Ironworks	N	NA	NA	NA	\$64,200.00	28578 - Structural supports and racks, mechanical type	ABIA	Burton Jones	Y	9/20/2012	Y	N	0	GFE approved	1	SRK
56	8/24/2012	CLMC343	STR CONSTRUCTORS INC	Contract Change	McKay Lumber, Inc.	N	INCREASE	NA	NA	\$1,034.00	HEAVY TIMBER CONSTRUCTION	PW	ALISON VON STEN	NA	8/29/2012	Y	N	0	Approved GFE's	1	MA
57	8/27/2012	CLMC299	SMITH CONTRACTING	Delete	LONE STAR READY MIX	N	NA	NA	NA	(\$1,000.00)	75070 Ready Mix Concrete	PW	Randy Harvey	NA	9/4/2012	Y	N	0	Sub withdrew themselves from the project/Out of business	1	MA
58	8/27/2012	CLMC299	SMITH CONTRACTING	Contract Change	AVERY'S LAWN CARE & LANDSCAPING, INC.	Y	DECREASE	NA	NA	\$19,224.00	98841 Irrigation Systems	PW	RANDY HARVEY	NA	8/28/2012	Y	N	0	City reduced scope of work	1	MA
59	8/27/2012	CLMC299	SMITH CONTRACTING	Contract Change	MARIE'S TRUCKING	Y	DECREASE	NA	NA	\$15,000.00	96239 Hauling	PW	RANDY HARVEY	NA	9/4/2012	Y	N	0	City reduced scope of work	2	MA
60	8/27/2012	PWP0057	INTERA, Inc.	Add	K2 Partners, LLC	Y	NA	NA	NA	\$2,600.00	92018 - CAD Services	AE	Eric Stager	N	8/31/2012	Y	N	0	Adding a certified firm	1	KK
61	8/28/2012	CLMB310	BARECKY CONSTRUCTION CO.	Delete	LMH PLUMBING	N	NA	NA	NA	\$0.00	plumbing	PW	ALISON VON STEN	N	9/5/2012	Y	N	0	The Subcontractor withdrawal of its Bid or Proposal	49	HT
62	8/28/2012	CLMB300	Prism Development, Inc.	Contract Change	Watlinger Kemnitz, Inc	N	Decrease	NA	NA	(\$2,000.00)	91438 - Electrical	PW	Craig Russell	N	8/30/2012	Y	N	0	Adding a certified firm	16	KK
63	8/28/2012	CLMB300	Prism Development, Inc.	Add	J S Electric	Y	Increase	NA	NA	\$2,000.00	91438 - Electrical	PW	Craig Russell	N	8/30/2012	Y	N	0	Adding a certified firm	17	KK
64	8/28/2012	CLMC345	G. Hyatt Construction, Inc.	Contract Change	Piatra, Inc.	Y	Increase	NA	NA	\$5,500.00	91051 - Masonry, stucco	PARD	Reynaldo Hernandez	N	8/29/2012	Y	N	0	Adding a certified firm	3	KK
65	8/28/2012	CLMC345	G. Hyatt Construction, Inc.	Add	Master's Touch Roofing & Remodeling	N	NA	NA	NA	\$3,000.00	9105435 - Painting	PARD	Reynaldo Hernandez	N	8/29/2012	Y	N	0	Met Goals (Not adding a new scope of work)	4	KK
66	8/28/2012	CLMC295	SMITH CONTRACTING	Add	JAG Trucking, Inc.	Y	NA	NA	NA	\$2,000.00	96239 hauling	PW	RANDY HARVEY	N	9/5/2012	Y	N	0	Adding certified firm (As an alternate)	19	HT
67	8/29/2012	CLMC314	Advantage USAA, Inc.	Substitution-Delete	International Glass & Services LLC	Y	NA	NA	NA	\$27,500.00	windows	PW	Bob Egan	Y	9/7/2012	Y	N	0	Financial incapacity	2	MC
67a	8/29/2012	CLMC314	Advantage USAA, Inc.	Substitution-Add	Arrow Glass & Mirror	N	NA	N	Y	\$17,011.00	windows	PW	Bob Egan	Y	9/7/2012	Y	N	0	GFE approved		MC
68	8/30/2012	CLMS006	Texas EcoGrow LLC	Add	Austin Arborist Company (Austin Tree Experts)	N	NA	NA	NA	\$0.00	96101-Arborist, Professional Services	PARD	Terry Jungman	Y	9/12/2012	Y	N	0	No MBE/WBE availability	1	SRK
69	8/30/2012	CLMC300A	G. Hyatt Construction, Inc.	Substitution-Delete	Patriot Veterans Construction & Consulting	Y	NA	NA	NA	(\$56,000.00)	Electrical & Fire Alarm	PARD	John McKennis	Y	9/10/2012	Y	N	0	Failure of the Subcontractor to meet insurance, licensing or bonding requirements	4	MC
69a	8/30/2012	CLMC300A	G. Hyatt Construction, Inc.	Substitution-Add	Electrical Outback, Inc	N	NA	N	Y	\$21,500.00	ELECTRICAL	PARD	John McKennis	Y	9/10/2012	Y	N	0	GFE Approved		MC
70	8/30/2012	CLMC343	STR CONSTRUCTORS INC	Add	Texas Solar Power	Y	NA	NA	NA	\$151,201.00	Photovall system	PW	ALISON VON STEN	Y	8/31/2012	Y	N	0	Adding certified firm	1	MA
71	8/30/2012	CLMC299	SMITH CONTRACTING	Contract Change	AUSTIN TRAFFIC SIGNAL	N	DECREASE	NA	NA	(\$33,000.00)	75070 ready mix concrete	PW	RANDY HARVEY	NA	9/11/2012	Y	n	0	City reduced scope of work	1	MA
72	8/30/2012	CLMC280	Oscar Renda Contracting, Inc.	Add	Classic Aire Mechanical, Inc.	N	NA	NA	NA	\$112,000.00	91450 - HVAC	PW	Gary Jackson	Y	9/6/2012	Y	N	0	GFE is approved	20	KK
73	8/31/2012	CLMC300A	G. Hyatt Construction, Inc.	Delete	Fozzy Services DBA Interstate Finish Systems	N	NA	NA	NA	\$21,317.00	VCT, Finishes, Paint	PARD	John McKennis	Y	9/10/2012	Y	N	0	The Subcontractor withdrawal of its Bid or Proposal	3	MC
74	8/31/2012	CLMC300A	G. Hyatt Construction, Inc.	Delete	Vicki Anderson Junker/Anderson Construction Services	Y	NA	NA	NA	\$58,000.00	Flooring & Finishes	PARD	John McKennis	Y	9/11/2012	Y	N	0	The Subcontractor withdrawal of its Bid or Proposal	5	MC

Request for Change Summary for September 2012					
	Additions	Deletions	Substitutions	Contract Changes	Total
	35	8	7	24	74
Certified	14	2	4 (2 Certified for Certified/2 Certified for Non-Certified)	13 (10-Increase/3- Decrease)	33
Non-Certified	21	5	3 (2-Non-Certified for Non-Certified/1- Non-Certified for Certified)	11 (9-Increase/5- Decrease)	41
Not Approved	1	0	0	0	2