

	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	10/1/2012	CLMC207	RGM CONSTRUCTORS LP	GROUP 30 ST RECONSTRUCTION - OLTORF ST E/CONGRESS AVE TO I35	Add	CHAPARRAL PROFESSIONAL LAND SURVEYING INC	N	NA	NA	NA	\$4,000.00	Layout for Waterline	PW	RICHARD DUANE	N	10/4/2012	Y	N	0	adding a certified firm	8	HT
2	10/1/2012	CLMC356	Quest Civil Constructors Texas, LLC	Govaille Tunnel Centralized Odor Control Phase 1 and 2	Delete	Texas Aggregates, LP	N	NA	NA	NA	(\$33,500.00)	7507731 Gravel	PW	DAVID TAYLOR	NA	10/8/2012	Y	N	0	Failure of performance	1	MA
3	10/3/2012	CLMC346	Mid-State Plumbing, Inc.	Austin Bergstrom Terminal (ABIA) Terminal HVAC Improvements	Contract Change	Avis Mechanical	N	INCREASE	NA	NA	\$8,023.00	HVAC Demo & Installation	PW	Robert Pirtle	NA	10/12/2012	Y	N	0	Increase existing scope of work	1	MA
4	10/3/2012	CLMB300	KELLOGG BROWN AND ROOT SERVICES, INC.	Job Order Contract for City of Austin Facilities	Add	A.T. Services, LLC	N	NA	NA	NA	\$181,971.00	94155 HVAC	AE	Dennis Lilley	Y	10/4/2012	Y	N	0	GFE approved not a new scope	1	HT
5	10/3/2012	CLMC238	BRH Garver Construction, LP	Main to Montopolis Reclaimed Water Main	Add	T MORALES ELECTRIC	N	INCREASE	NA	NA	\$13,500.00	91438 Electrical Construction	PW	Imane Mrini	Y	10/8/2012	Y	N	0	All Goals Met	1	MA
6	10/3/2012	CLMC346	Mid-State Plumbing, Inc.	Austin Bergstrom Terminal (ABIA) Terminal HVAC Improvements	Contract Change	SIMPLEX GRINNELL LP	N	INCREASE	NA	NA	\$1,398.00	Fire Alarm	PW	Robert Pirtle	Y	10/29/2012	Y	N	0	Increase existing scope of work	1	MA
7	10/3/2012	CLMC238	BRH Garver Construction, LP	Main to Montopolis Reclaimed Water Main	Add	ERFURT BLASTING	N	INCREASE	NA	NA	\$25,000.00	23891 Blasting and Drilling	PW	Imane Mrini	Y	10/8/2012	Y	N	0	No MBE/WBE Availability	1	MA
8	10/8/2012	CLMB300	Alpha Building Corporation	JOC for City of Austin Facilities-Montopolis Rec Center	Add	INTERTECH FLOORING	N	NA	NA	NA	\$4,800.00	VCT Flooring and Ceramic Tile	PARD	John McKennis	Y	10/15/2012	Y	N	0	GFE Approved	26	MC
9	10/8/2012	CLMB300	Alpha Building Corporation	JOC for City of Austin Facilities-Montopolis Rec Center	Add	Slater Painting	N	NA	NA	NA	\$2,300.00	Commercial Toilet Accessories	PARD	John McKennis	Y	10/17/2012	Y	N	0	GFE Approved	31	MC
10	10/8/2012	CLMC317	MAC INC	Southern Walnut Creek Hike and Bike Trail	Add	Travis Hobbs Construction	N	NA	NA	NA	\$30,300.00	91340 Construction Pipeline	PW	RICHARD DUANE	Y	10/24/2012	Y	N	0	GFE approved not a new scope	5	HT
11	10/8/2012	CLMC317	MAC INC	Southern Walnut Creek Hike and Bike Trail	Add	DSB ELECTRIC LLC	Y	NA	NA	NA	\$29,523.00	91438 Electrical	PW	RICHARD DUANE	N	10/16/2012	Y	N	0	adding a certified firm	4	HT
12	10/8/2012	CLMB300	Alpha Building Corporation	JOC for City of Austin Facilities-Montopolis Rec Center	Add	ICON Plumbing	N	NA	NA	NA	\$42,272.00	Plumbing	PARD	John McKennis	Y	11/13/2012	Y	N	0	GFE Approved	33	MC
13	10/8/2012	CLMB300	Alpha Building Corporation	JOC for City of Austin Facilities-Montopolis Rec Center	Add	HULL SUPPLY	N	NA	NA	NA	\$8,862.00	Doors and Hardware	PARD	John McKennis	Y	11/15/2012	Y	N	0	GFE Approved	29	MC
14	10/8/2012	CLMB300	Alpha Building Corporation	JOC for City of Austin Facilities-Montopolis Rec Center	Add	MYERS CONCRETE CONSTRUCTION LP	Y	NA	NA	NA	\$59,700.00	Concrete Foundation	PARD	John McKennis	N	10/15/2012	Y	N	0	Adding Certified	27	MC
15	10/8/2012	CLMB300	Alpha Building Corporation	JOC for City of Austin Facilities-Montopolis Rec Center	Add	Masonry Workz	N	NA	NA	NA	\$13,238.00	Masonry	PARD	John McKennis	Y	10/17/2012	Y	N	0	GFE Approved	32	MC
16	10/8/2012	CLMB300	Alpha Building Corporation	JOC for City of Austin Facilities-Montopolis Rec Center	Add	Lone Star Restaurant Supply	N	NA	NA	NA	\$7,369.00	Restaurant Equipment	PARD	John McKennis	Y	10/17/2012	Y	N	0	GFE Approved	30	MC
17	10/8/2012	TVN0039	Mastec North America	Underground Transmission & Distribution Construction & Maintenance Services	Add	Design Welding & Fabrication, Inc.	Y	NA	NA	NA	\$48,225.00	5706841 - Grating Steel Galvanized	AE	Alan Buaas	Y	10/15/2012	Y	N	0	Adding a certified firm	10	KK
18	10/8/2012	TVN0039	Mastec North America	Underground Transmission & Distribution Construction & Maintenance Services	Contract Change	H & H Foradory Construction, Inc.	Y	Increase	NA	NA	\$92,140.00	90976/96239 - Site Work and Hauling	AE	Alan Buaas	N	10/15/2012	Y	N	0	Increase to existing subcontractor	11	KK
19	10/8/2012	CLMB300	Alpha Building Corporation	JOC for City of Austin Facilities-Montopolis Rec Center	Add	H S Drywall	Y	NA	NA	NA	\$14,715.00	Drywall and Framing	PARD	John McKennis	N	10/15/2012	Y	N	0	Adding Certified firm	28	MC
20	10/9/2012	CLMC312	Pepper-Lawson Construction, LP	Walnut Creek Inflow Flow Improvement and Equipment Replacement/Rehab	Contract Change	Piatra, Inc.	Y	Increase	NA	NA	\$11,800.00	91455 - Masonry	CLMD	Steve Parks	N	10/15/2012	Y	N	0	Increase to existing subcontractor	7	KK
21	10/9/2012	CLMC270	THE BARR COMPANY AIA	Ground Transportation Staging Area (GTSA) Relocation and Renovation	Add	Mario L Carlin Management LLC	Y	NA	NA	NA	\$12,495.00	91430 Concrete	PW	Robin Camp	N	10/15/2012	Y	N	0	Adding Certified firm	18	MC
22	10/9/2012	CLMC210	S.J. Louis Construction of TX, Ltd.	Waller Creek Tunnel Project Main Tunnel & 4th Street Inlet	Delete	EBC Construction, Inc.	Y	NA	NA	NA	\$2,733,156.00	91430 - Concrete	CLMD	Gary Jackson	Y	10/10/2012	Y	N	0	Failure to provide bonding	21	KK
23	10/9/2012	CLMC372	AUSTIN FILTER SYSTEM	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Add	BASELINE SURVEYING	N	NA	NA	NA	\$30,900.00	96887 SURVEY	PW	CHRISTINA CALVERY	Y	10/16/2012	Y	N	0	GFE approved not a new scope	1	HT
24	10/10/2012	CLMC239	Chasco Constructors Ltd, LLP	William Cannon Bridge Over Onion Creek, Phase 2	Contract Change	Austin Materials LLC/Ramming Paving Company	N	Increase	NA	NA	\$26,922.00	74502 - Asphalt Paving	PW	Yuejiao Liu	N	10/22/2012	Y	N	0	Increasing existing scope of work. Adding 2nd Tier Subcontractors (Gamez Trucking and Industrial Asphalt)	7	SRK
25	10/10/2012	CLMC239	Chasco Constructors Ltd, LLP	William Cannon Bridge Over Onion Creek, Phase 2	Contract Change	Gamez Trucking	Y	Increase	NA	NA	\$800.00	96239 - Hauling	PW	Yuejiao Liu	N	10/22/2012	Y	N	0	Increasing existing scope of work.		SRK
26	10/10/2012	CLMC239	Chasco Constructors Ltd, LLP	William Cannon Bridge Over Onion Creek, Phase 2	Contract Change	Industrial Asphalt	N	Increase	NA	NA	\$13,540.00	74502 - Asphalt Paving	PW	Yuejiao Liu	N	10/22/2012	Y	N	0	Increasing existing scope of work.		SRK
27	10/10/2012	CLMC312	Pepper-Lawson Construction, LP	Walnut Creek Inflow Flow Improvement and Equipment Replacement/Rehab	Delete	Lone Star Ready Mix	Y	NA	NA	NA	\$25,530.00	7507006 - Concrete	CLMD	Steve Parks	Y	10/17/2012	Y	N	0	Failure of performance	8	KK
28	10/10/2012	CLMC309	J D Ramming Paving Co., Ltd	ABIA General Aviation Apron Maintenance-2011	Contract Change	Liquid Waste Solutions, LLC	Y	DECREASE	NA	NA	(\$770.00)	97773 Portable Toilets	PW	CRAIG RUSSELL	N	10/16/2012	Y	N	0	decreasing existing scope of work	7	HT
29	10/11/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Tri-Recycling	Y	Increase	NA	NA	\$33,000.00	96270 - Dumpster Services	AE	Laura Lee Franks	N	10/17/2012	Y	N	1	Increase to existing subcontractor	158	KK
30	10/11/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Johnson Controls, Inc	N	Increase	NA	NA	\$10,200.00	90608 - Controls	AE	Laura Lee Franks	N	10/22/2012	Y	N	1	Increase to existing subcontractor	159	KK
31	10/11/2012	CLMC239	Chasco Constructors Ltd, LLP	William Cannon Bridge Over Onion Creek, Phase 2	Contract Change	Avery's Lawn Care & Landscape, LLC	Y	Increase	NA	NA	\$11,041.00	98814 - Erosion Controls	PW	Yuejiao Liu	N	10/22/2012	Y	N	0	Increasing existing scope of work	8	SRK
32	10/11/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	JD Ramming	N	Decrease	NA	NA	(\$15,000.00)	92915 - Asphalt Milling	AE	Laura Lee Franks	N	10/31/2012	Y	N	1	Decreasing existing scope of work	160	KK
33	10/11/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Aaron Concrete	N	Increase	NA	NA	\$15,000.00	92915 - Asphalt Milling	AE	Laura Lee Franks	N	10/31/2012	Y	N	1	Increase to existing subcontractor	161	KK
34	10/11/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Walker Engineering	N	Increase	NA	NA	\$105,161.00	91438 - Electrical	AE	Laura Lee Franks	N	10/17/2012	Y	N	1	Increase to existing subcontractor	162	KK
35	10/15/2012	CLMC345	G Hyatt Construction, Inc.	Pickfair Recreation Center ADA Improvements	Contract Change	T-n-G Construction, Inc.	N	Increase	NA	NA	\$5,596.00	91240 - Site Demolition	CLMD	Reynaldo Hernandez	N	10/15/2012	Y	N	1	Increase to existing subcontractor	6	KK
36	10/15/2012	CLMC195	TEXAS STERLING CONSTRUCTION	Reconstruction & Utility Adjustments Group 7 and Group 9	Add	AUSTIN WHITE LIME	N	NA	NA	NA	\$59,631.00	White Lime (Hydrated)	PW	CLAY HARRIS	Y	10/29/2012	Y	N	0	All Goals Met	1	MA
37	10/15/2012	CLMA010	Chasco Constructors Ltd, LLP	Design Build - Aquatic Facility Improvements	Add	AUSTEX TREE SERVICE INC	Y	NA	NA	NA	\$5,000.00	Tree Pruning	PW	Bob Egan	N	10/18/2012	Y	N	0	Adding certified firm	1	MC
38	10/15/2012	CLMC109A	Texas Sterling Construction, Inc.	Group 3 NE Residential Street Reconst. & Util. Adj. (Rebid)	Add	Chemical Lime	N	NA	NA	NA	\$145,636.00	8857848 - Quick Lime	CLMD	Clay Harris	Y	11/13/2012	Y	N	0	No MBE/WBE Availability	6	KK
39	10/17/2012	SMH0120	Tuerff-Davis Enviro Media, Inc.	Marketing Services to Support Energy Efficiency Upgrades	Contract Change	Trachmar, LLC	Y	INCREASE	NA	NA	\$3,150.00	Printing and typesetting	AE	Natalie Gray	Y	10/22/2012	Y	N	0	Mistake of fact of elements of scope	1	MA
40	10/17/2012	SMH0120	Tuerff-Davis Enviro Media, Inc.	Marketing Services to Support Energy Efficiency Upgrades	Contract Change	Tuerff-Davis Enviro Media, Inc.	N	DECREASE	NA	NA	\$934.00	Video Production	AE	Natalie Gray	Y	10/22/2012	Y	N	0	Adding minority subcontractor	1	MA

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41	10/17/2012	SMH0120	Tuerff-Davis Enviro Media, Inc.	Marketing Services to Support Energy Efficiency Upgrades	Contract Change	CUT-N-CRUNCH	N	DECREASE	NA	NA	(\$934.00)	Video Production	AE	Natalie Gray	Y	10/22/2012	Y	N	0	Professional Svs. Decrease based on final negotiations.	1	MA
42	10/17/2012	SMH0120	Tuerff-Davis Enviro Media, Inc.	Marketing Services to Support Energy Efficiency Upgrades	Contract Change	Agility Printing LLC	Y	DECREASE	NA	NA	(\$3,150.00)	Printing and typesetting	AE	Natalie Gray	Y	10/22/2012	Y	N	0	Mistake of fact of elements of scope	1	MA
43	10/18/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel Project Inlet Facility @ Waterloo Park	Add	Capital Plumbing, LP	N	NA	NA	NA	\$100,000.00	91051 - Concrete Pumping	CLMD	Gary Jackson	Y	10/24/2012	Y	N	0	GFE is approved	22	KK
44	10/18/2012	CLMC372	AUSTIN FILTER SYSTEM	Fort Branch Crk Reach 6&7 Channel Rehab Truelight & Eleanor Area	Add	Capitol Environmental, Inc.	N	NA	NA	NA	\$5,200.00	SWPPP	PW	CHRISTINA CALVERY	Y	10/24/2012	Y	N	0	GFE approved not a new scope	2	HT
45	10/19/2012	PW05300005	M & M ENGINEERING	IDENTIFICATION & ANALYSIS OF FLAWS IN POWER PLAN COMPONENTS	Add	REINHART & ASSOCIATES INC	N	NA	NA	NA	\$12,600.00	NDE work on steam turbine	AE	RANDY HARLOW	N	10/31/2012	Y	N	0	no MBE/WBE availability	1	HT
46	10/21/2012	CLMP015	Wallace Group, Inc.	Downtown Alleys 3D & 8D	Contract Change	Central Texas Barricades, Inc.	Y	Decrease	NA	NA	\$2,509.00	98176 - Traffic Control Equipment & Accessories	CLMD	George Jackson	N	11/16/2012	Y	N	0	Decreasing existing scope of work	2	KK
47	10/22/2012	CLMP056	CAS CONSULTING AND SERVICES, INC.	Watershed Flood Hazard Mitigation Engineering Services Rotation List (2011-2013)	Add	Garcia Design, Inc.	Y	NA	NA	NA	\$16,420.00	Landscape Architecture	AE	Natalie Gray	Y	11/5/2012	Y	N	0	Adding Certified Firm	1	MA
48	10/22/2012	PWP0031	WESTON SOLUTIONS	HOLLY STREET POWER PLANT DECOMMISSIONING-REISSUE	Add	Fercam Group, A Ferkam Management Corporation Company	Y	NA	NA	NA	\$200,000.00	Professional Services for ACM Abatement Oversight	AE	Rose San Miguel	N	10/31/2012	Y	N	0	Increasing existing scope	3	MC
49	10/22/2012	CLMC299	SMITH CONTRACTING	Second Street District Streetscape Recon & Util Adj Phase 3	Contract Change	Mars Industries, LLC	Y	DECREASE	NA	NA	(\$4,000.00)	21064 Concrete Pipe	PW	RANDY Harvey	Y	11/5/2012	Y	n	0	City Reduced Scope of Work	1	MA
50	10/24/2012	CLMC324A	Denucci Constructors, LLC	Group 17 - 8th Street from Congress Avenue to West Ave Street Recon & Util Adj (REBID)	Add	Lauren Concrete	N	NA	NA	NA	\$100,000.00	7507006 - Concrete ready mix supplier	CLMD	Richard Duane	N	10/29/2012	Y	N	0	No MBE/WBE Availability	4	KK
51	10/24/2012	CLMC359	JAY- REESE CONTRACTORS	Barton Springs Pool Bypass Tunnel & Downstream Tunnel Repair	Substitution-Delete	Patriot Veterans Construction & Consulting	Y	DECREASE	NA	NA	(\$7,743.00)	ELECTRICAL	PW	DENNIS CRABBILL	Y	10/24/2012	Y	N	0	Refusal by Subcontractor to honor their price, they withdrew their bid.	1	MA
51a	10/24/2012	CLMC359	JAY- REESE CONTRACTORS	Barton Springs Pool Bypass Tunnel & Downstream Tunnel Repair	Substitution-Add	J S Electric	Y	INCREASE	NA	NA	\$7,743.00	ELECTRICAL	PW	DENNIS CRABBILL	Y	10/24/2012	Y	N	0	Refusal by Subcontractor to honor their price, they withdrew their bid.	2	MA
52	10/24/2012	CLMC324A	Denucci Constructors, LLC	Group 17 - 8th Street from Congress Avenue to West Ave Street Recon & Util Adj (REBID)	Add	Texas RG Electric, Inc.	N	NA	NA	NA	\$50,000.00	91438 - Electrical	CLMD	Richard Duane	Y	10/29/2012	N	N	0	Denied. GFE not approved	5	KK
53	10/24/2012	CLMC324A	Denucci Constructors, LLC	Group 17 - 8th Street from Congress Avenue to West Ave Street Recon & Util Adj (REBID)	Add	APAC Texas, Inc. Wheeler Companies	N	NA	NA	NA	\$250,000.00	91396 - Street Paving	CLMD	Richard Duane	Y	10/29/2012	N	N	0	Denied. GFE not approved	6	KK
54	10/24/2012	CLMC289	Cash Construction Company, Inc.	Formula 1 Offsite and Onsite Water Improvements	Add	Travis Cox Plumbing	N	NA	NA	NA	\$3,000.00	91468 - Plumbing	AWU	Phillip Jaeger	Y	10/29/2012	Y	N	0	GFE approved	5	SRK
55	10/29/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	DPR Construction (Concrete)	N	Increase	NA	NA	\$43,400.00	91430 - Concrete	AE	Laura Lee Franks	N	11/2/2012	Y	N	1	Increase to existing subcontractor	163	KK
56	10/29/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Compound Security	N	Increase	NA	NA	\$8,165.00	93637 - Auto gates/Fencing	AE	Laura Lee Franks	N	11/2/2012	Y	N	1	Increase to existing subcontractor	164	KK
57	10/29/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Viking Fence	N	Increase	NA	NA	\$962.00	33055 - Temporary Fencing	AE	Laura Lee Franks	N	11/2/2012	Y	N	1	Increase to existing subcontractor	165	KK

Request for Change Summary for November 2012					
	Additions	Deletions	*Substitutions	Contract Changes	Total
	29	3	1	24	57
Certified	8	2	1 (1-Like-Kind)	10 (6-Increase/4-Decrease)	21
Non-Certified	21	1	0	14 (11-Increase/3-Decrease)	36
Not Approved	2	0	0	0	2