

	Date Assigned	Solicitation Number	Contract Amount	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 Required? Y/N	Action Date	RFC Approved Y/N	Violation Letter Issued this Month Y/N	Total No. Of Firms Violation(s)	Notes	Qty	Rev
1	12/27/2016	CLMC566	\$2,540,341.50	Muniz Concrete & Contracting, Inc.	Ada Sidewalks And Ramp Improvements 2015 Group 18 City Wide	Add	Austin Constructors, LLC	Y	N/A	N/A	N/A	\$30,000.00	Curb & Gutter; Sidewalk; Backfill, Digging, Misc.	PW	Diane Rice	N	12/28/2016	Y	N	0	Adding certified firm	2	CV
2	12/27/2016	CLMC614	\$744,415.00	Peabody General Contractors, Inc.	Onion Creek Wastewater Treatment Plant (Demo)	Contract Change	Full Canopy Tree Care	N	Increase	N/A	N/A	\$1,631.00	Arborist Services	PW	Brenda Baker	N	12/28/2016	Y	N	0	Increasing existing scope of work	3	KK
3	12/27/2016	CLMC614	\$744,415.00	Peabody General Contractors, Inc.	Onion Creek Wastewater Treatment Plant (Demo)	Contract Change	Margaret Ambrosino/Brown And Green Tree Care And Consulting Company	Y	Decrease	N/A	N/A	(\$1,813.00)	Arborist Services	PW	Brenda Baker	N	12/28/2016	Y	N	0	Decreasing existing scope of work	3	KK
4	12/27/2016	CLMP117	\$12,428.38	McKinney Architects Inc	2013 General Architectural Services Rotation List	Substitution - Delete	Chan & Partners Engineering LLC	N	N/A	N/A	N/A	(\$7,527.00)	Civil Engineering	PW	Robin Camp	N	1/11/2017	Y	N	0	CPE was acquired by Doucet & Assoc; now Doucet + Chan	10	AS for HT
4a	12/27/2016	CLMP117	\$12,428.38	McKinney Architects Inc	2013 General Architectural Services Rotation List	Substitution - Add	Doucet & Associates Inc	N	N/A	N/A	N/A	\$7,527.00	Civil Engineering	PW	Robin Camp	N	1/11/2017	Y	N	0	CPE was acquired by Doucet & Assoc; now Doucet + Chan	10a	AS for HT
5	12/21/2016	CLMC585	\$25,080,000.00	T. Morales Co. Electric & Controls Ltd	Davis WTP Power Distribution Upgrade	Add	Terra EcoServices, LLC	Y	N/A	N/A	N/A	\$18,000.00	Permitting Services, Environmental	PW	Richard Duane	N	12/21/2016	Y	N	0	Adding certified firm	1	HT
6	12/20/2016	CLMC456A	\$5,474,230.38	Oscar Renda Contracting Inc	Waller Creek Tunnel Project 8th Street Creek Side Inlet Facility	Add	Sma Asphalt, Llc / Lone Star Paving Co.	N	N/A	N/A	N/A	\$17,871.60	Paving	PW	Gary Jackson	Y	12/21/2016	Y	N	1	GFE approved	1	CV
7	12/20/2016	CLMC539A	\$3,253,422.01	Prota Construction Inc and Prota Inc Joint Venture	Spicewood Springs Pump Station Utility Improvements REBID	Contract Change	T Morales Company	Y	Decrease	N/A	N/A	(\$82,600.00)	Construction, Utility/Underground project (will perform electrical work)	PW	Brenda Baker	N	12/20/2016	Y	N	0	Decreasing existing scope of work	4	KK
8	12/20/2016	CLMP123	\$893,000.00	MLA Labs Inc	2013 Geotechnical, Construction Materials and Forensic Engineering Rotation List	Add	The Rios Group, Inc.	Y	N/A	N/A	N/A	\$7,553.00	Underground Utility Location Services	PW	Tica Chitrarachis	Y	1/4/2017	Y	N	0	Adding certified firm	2	LM1
9	12/19/2016	CLMP187	\$800,000.00	K Friese & Assoc Inc	2016 Small W&WW	Add	Peabody General Contractors Inc	Y	N/A	N/A	N/A	\$14,500.00	Bypass pumping work	CCO	Yuejiao Liu	Y	12/20/2016	Y	N	0	Adding certified firm	6	LHW
10	12/19/2016	CLMP187	\$800,000.00	K Friese & Assoc Inc	2016 Small W&WW	Substitution - Delete	Macias & Associates Lp	Y	N/A	Y	Y	(\$11,000.00)	Surveying	CCO	Brenda Baker	N	12/20/2016	Y	N	0	Subcontractor is no longer in business	3	LHW
10a	12/19/2016	CLMP187	\$800,000.00	K Friese & Assoc Inc	2016 Small W&WW	Substitution - Add	Zamora LLC	Y	N/A	Y	Y	\$11,000.00	Surveying	CCO	Brenda Baker	Y	12/20/2016	Y	N	0	Adding certified firm	3a	LHW
11	12/15/2016	CLMC611	\$1,564,885.00	Facilities Rehabilitation	4th & Nuecos Chilled Water Connection	Add	McGray & McGray Land Surveyors	Y	N/A	N/A	N/A	\$2,800.00	Surveying	AE	John Routh	N	12/20/2016	Y	N	0	Adding certified firm	1	CV
12	12/14/2016	CLMC566	\$2,040,551.50	Muniz Concrete & Contracting, Inc.	Ada Sidewalks And Ramp Improvements 2015 Group 18 City Wide	Add	Mastec of North America	Y	N/A	N/A	N/A	\$2,000.00	Traffic Signal Installation	PW	Diane Rice	N	12/19/2016	Y	N	0	Adding certified firm	1	CV
13	12/14/2016	CLMP161	\$83,000.00	Design Workshop Inc/Design Workshop, Inc.	Veterans and Eilers Park Improvements	Contract Change	Holt Engineering Inc	Y	Increase	N/A	N/A	\$3,871.00	Geotechnical - Soils	PARD	Reynaldo Hernandez	N	12/15/2016	Y	N	0	Increasing existing scope of work	5	KK
14	12/13/2016	CLMA016	\$578,800.00	Hensel Phelps Construction	ABIA Terminal / Apron Expansion and Impv. (CM@R)	Delete	Waste Management	N	N/A	N/A	N/A	(\$18,000.00)	Garbage/Trash removal	PW/ABIA	Robert Pirtle	N	12/27/2016	Y	N	0	Scope of work deleted	30	JC
15	12/13/2016	CLMC508	\$204,999.00	RS Ellis Inc / Southwest Corporation	Fire Station #8 and #32 Driveway Repairs	Add	N Line Traffic Maintenance	N	N/A	N/A	N/A	\$817.00	Traffic Control	BLDG SVCS	Mark Northcutt	Y	12/19/2016	Y	N	0	GFE approved	1	CV
16	12/13/2016	CLMC614	\$744,415.00	Peabody General Contractors, Inc.	Onion Creek Wastewater Treatment Plant (Demo)	Add	T Morales Company	Y	N/A	N/A	N/A	\$1,500.00	Substation cable pulling and Termination Services	PW	Brenda Baker	Y	12/19/2016	Y	N	0	Adding certified firm	1	KK
17	12/13/2016	CLMP140	\$55,710.00	Nodal Partners, Lio/Bee	2013 Building Commissioning (Cx) Services Rotation List	Add	LCCX / Lackey De Carvajal CX	Y	N/A	N/A	N/A	\$15,550.00	Buildings, structures and components consulting	PW	Craig Russell	N	12/20/2016	Y	N	0	Adding certified firm	1	HT
18	12/13/2016	CLMP146	\$35,804,705.00	M. Arthur Gensler & Associates	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Sunland Group	Y	Increase	N/A	N/A	\$12,792.00	Architectural Consulting, Civil Engineering, Cost Estimating	PW/ABIA	Robert Pirtle	N	12/28/2016	Y	N	0	Increasing existing scope of work	42	JC
19	12/13/2016	CLMP146	\$35,804,705.00	M. Arthur Gensler & Associates	ABIA Terminal / Apron Expansion & Improvements	Contract Change	Moye I T Consulting, LLC	Y	Increase	N/A	N/A	\$7,046.00	Consulting Services - Communication/IT designer	PW/ABIA	Robert Pirtle	N	12/27/2016	Y	N	0	Increasing existing scope of work	41	JC
20	12/13/2016	CLMP187	\$800,000.00	K Friese & Assoc Inc	2016 Small W&WW	Add	Construction Technology Laboratories Inc / CTL Group	N	N/A	N/A	N/A	\$5,100.00	Petrographic Examination of Structural Cores Samples	CCO	Yuejiao Liu	N	12/20/2016	Y	N	0	Specialized scope of work	1	LHW
21	12/12/2016	CLMP123	\$893,000.00	Terracon Consultants Inc	2013 Geotechnical, Construction Materials and Forensic Engineering Rotation List	Add	Sibb Operations Llc / Turnkey Operations	N	N/A	N/A	N/A	\$4,850.00	Traffic Control Device Placement and Removal Service	PW	Tica Chitrarachis	Y	1/6/2017	Y	N	0	Adding certified firm	1	LM1
22	12/7/2016	CLMP117	\$4,856.00	Hatch + Ulland Owen Architects	2013 General Architectural Services Rotation List	Add	Bailey Elliott Construction Inc	N	N/A	N/A	N/A	\$2,950.00	Cost Estimating Services	PARD	Kevin Johnson	N	12/12/2016	Y	N	0	Met Goals (Not adding a new scope of work)	3	HT
23	12/5/2016	CLMP174	\$1,500,000.00	CAS Consulting and Services Inc	2015 Flood Hazard Mitigation RL	Add	Zamora LLC	Y	N/A	N/A	N/A	\$0.00	Surveying Services	PW	David Brocato	N	1/6/2017	Y	N	0	Adding certified firm	1	LM1
24	12/2/2016	CLMP142	\$4,500,000.00	Stanley Consultants Inc	Engineering Services for Electric Service Delivery	Substitution - Delete	Macias & Associates Lp	Y	N/A	Y	Y	(\$39,780.00)	Surveying (Not Aerial or Research)	AE	Ron Humphrey	N	12/6/2016	Y	N	0	Subcontractor is going out of business	1	AS
24a	12/2/2016	CLMP142	\$4,500,000.00	Stanley Consultants Inc	Engineering Services for Electric Service Delivery	Substitution - Add	Zamora LLC	Y	N/A	Y	Y	\$39,780.00	Surveying (Not Aerial or Research)	AE	Ron Humphrey	N	12/6/2016	Y	N	0	Adding certified firm	1a	AS
25	12/1/2016	CLMC569	\$44,655,054.76	Matous Construction Ltd/Matous Construction	Davis Water Treatment Plant Treated Water Discharge System	Add	Wastewater Transport Services, LLC	N	N/A	N/A	N/A	\$150,000.00	Solid Waste Disposal	PW	Richard Duane	N	12/8/2016	Y	N	0	No MBE/WBE availability	9	CV
26	11/29/2016	CLMB312	\$8,610,000.00	Warden Construction Corporation	2013 Job Order Contract for COA Austin Facility Improvements	Add	A-1 SMF, LLC	N	N/A	N/A	N/A	\$75,175.00	Vent Hoods and Exhaust Systems, Range	PW	David Kim Taylor	Y	12/1/2016	Y	N	0	GFE Approved	42	KK
27	11/29/2016	CLMB312	\$8,610,000.00	Warden Construction Corporation	2013 Job Order Contract for COA Austin Facility Improvements	Add	Beckwith Electronic System, LLC	N	N/A	N/A	N/A	\$9,299.00	Fire Alarm Systems, Power Sirens, and Controls	PW	David Kim Taylor	Y	12/1/2016	Y	N	0	GFE Approved	41	KK
28	11/29/2016	CLMC423	\$7,794,994.00	Chasco Contractors Ltd, LLP	Todd Lane Improvements from Ben White to Saint Elmo	Contract Change	Lauren Concrete LP	N	Increase	N/A	N/A	\$341,241.00	Supply Ready Mix Concrete Material	PW	Clay Harris	N	12/13/2016	Y	N	0	Increasing existing scope of work	17	AS
29	11/23/2016	CLMP056	\$7,500,000.00	Brown & Gay Engineers Inc	Watershed Flood Hazard Mitigation Engineering Services Rotation List (2011-2013)	Add	Altus Traffic Management, LLC	N	N/A	N/A	N/A	\$1,600.00	Traffic Controls Devices, Non-Electric (2nd Tier to HVJ)	PW	Thuan Nguyen	N	12/8/2016	Y	N	0	Adding as a 2nd Tier Subcontractor to HVJ & Assoc.	11	AS
30	11/9/2016	CLMB312	\$8,882.17	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Add	Penhall Company	N	N/A	N/A	N/A	\$2,583.00	Boring, Drilling, and Saw Cutting	BLDG SVCS	Donald Baldwin	Y	12/15/2016	Y	N	0	GFE approved.	2a	HT
31	11/9/2016	CLMB312	\$8,882.17	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Contract Change	Brenda Flores Batchlear / Terra Excavating Service	N	Decrease	N/A	N/A	(\$4,317.00)	Excavation, break up concrete and haul off	BLDG SVCS	Donald Baldwin	N	12/15/2016	Y	N	0	Decreasing existing scope of work. Adding 2nd tier subcontractor (Penhall Company)	2	HT
32	11/8/2016	CLMP123	\$893,000.00	Terracon Consultants Inc	2013 Geotechnical, Construction Materials and Forensic Engineering Rotation List	Add	The Rios Group, Inc.	Y	N/A	N/A	N/A	\$2,938.00	Underground Utility Location Services	PW	Tica Chitrarachis	Y	11/21/2016	Y	N	0	Adding certified firm	1	LM1

Request for Change Summary for January 2017					
	Additions	Deletions	*Substitutions	Contract Changes	Total
All	20	1	3	8	32
Certified	10	0	2	5	17
			2 Like Kind	3 Increase	
				2 Decrease	
				0 Addition	
Non-Certified	10	1	1	3	15
			0 Like Kind	2 Increase	
				1 Decrease	
				0 Addition	
Not Approved	0	0	0	0	0