

CHANGE TO UTILIZATION PLAN

List all changes in the use of certified or non-certified Subcontractors/Suppliers in relation to the Prime Contractor's Original Utilization Plan or latest Change to Utilization Plan approved by the Economic Development Department for the contract listed below.

Name of Prime Contractor:

CAPITAL EXCAVATION

Name of Contract:

THEO SIDE STREETS

CHANGES:

All sections of the following table must be completed. Additional Subcontractor rows provided on back page if needed.

ROLE	NAME OF FIRM	CERTIFICATIONS (SELECT ALL)			NEW*/REMOVE**/ CHANGE VALUE	\$ ESTIMATED TOTAL CONTRACT VALUE	NIGP CODE (5 DIGIT)	START DATE (NEW SUB ONLY)
PRIME	CAPITAL EXCAVATION	NONE	NONE	NONE		\$217,722.20		
SUB	AUSTIN MATERIALS	NONE	NONE	NONE		\$54,557.50		
SUB	WORKS OF ART	NONE	NONE	NONE		\$7,165.20		
SUB	AZTEC FENCE	NONE	NONE	NONE		\$1,250.00		
SUB	C & C ALCOSER TRUCKING	SBE & ESBE	MBE	HABE		\$1,700.00		

*IF A NEW FIRM IS ADDED TO THE CONTRACT, ENSURE THEY ARE REGISTERED IN THE CITY'S CENTRAL VENDOR REGISTRY (SAEPS).

**IF REMOVING/REDUCING THE DOLLAR VALUE FOR A FIRM, ATTACH DOCUMENTATION ESTABLISHING THE FIRM WAS NOTIFIED.

Note: If the Subcontractor changes listed on this document result in not meeting the subcontracting goal for this contract, you will be contacted by the City for further action.

JUSTIFICATION FOR ALL CHANGES TO UTILIZATION:

I hereby affirm that the above information is true and complete to the best of my knowledge and belief. I possess internal documentation from all proposed new Subcontractors/Suppliers confirming their intent to perform the scope of work for the price indicated above. All Subcontractors/Suppliers removed or reduced in dollar value have been notified of the change in writing. In addition, all new firms have been notified of their addition to the contract as a Subcontractor and have registered in SAEPS. I understand and agree that, if this change to utilization is approved, this document shall be attached thereto and become a binding part of the contract.

Prime Contractor's Authorized Agent:

Sign & Date

5/11/17

Print Name

SEAN BRADLEY

Director or Designee of Originating Department:

Sign & Date

5-11-17

☒ APPROVED

☐ DENIED

Director or Designee of Economic Development:

Sign & Date

☐ APPROVED

☐ DENIED

CHANGES:
All fields must be completed per firm listed.

[illegible]

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Capital Excavation Company
Buda, TX United States

Certificate Number:
2017-206166

Date Filed:
05/11/2017

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of San Antonio

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

4600014420

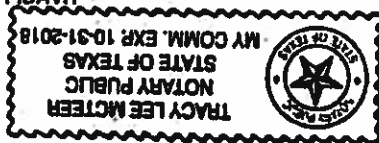
Theo & Malone Side Streets

[illegible]

5 Check only if there is NO Interested Party.



6 AFFIDAVIT



I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Sean Bradley, this the 11 day of May 20 17, to certify which, witness my hand and seal of office.

Signature of officer administering oath

TRACY LEAN TEER
Printed name of officer administering oath

Pro. Admin
Title of officer administering oath

