

REQUEST FOR CHANGE REPORT
JULY 2010

	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 Required? Y/N	Action Date	Approved Y/N	Violation Letter Y/N	Notes	Qty	Rev
1	7/2/2010	PWP0002	HVJ ASSOCIATES	STREET RECONSTRUCTION PROGRAM ROTATION LIST 2006-2016	Add	ALTURA SOLUTIONS LP	Y	NA	NA	NA	\$2,550.00	91825-Compliance Construction, American Disability Act (ADA)-RAS services	PW	Jessica Salinas	N	7/7/2010	Y	N	Added a certified firm	2	JS
2	7/6/2010	PWP0002	Half Associates	STREET RECONSTRUCTION PROGRAM ROTATION LIST 2006-2016	Contract Change	HOLT ENGINEERING	Y	INCREASE	NA	NA	\$47,854.25	90742- Geotechnical Soils	PW	Jessica Salinas	N	7/13/2010	Y	N	Increased existing scope of work	1	LM
3	7/6/2010	CLMC092	FT Woods Construction	WTP 4 Stormwater Project	Contract Change	AFS ENVIROMENTAL	Y	INCREASE	NA	NA	\$640.00	add topsoil import & spread, remove seeding & blankets	CLMC	Jason Bybel	N	7/16/2010	Y	N	Increased existing scope of work	1	SRK
4	7/6/2010	CLMC092	FT Woods Construction	WTP 4 Stormwater Project	Contract Change	AUSTEX TREE SERVICE INC	Y	INCREASE	NA	NA	\$48,000.00	add seeding & fertilization	CLMC	Jason Bybel	N	7/16/2010	Y	N	Increased existing scope of work	2	SRK
5	7/12/2010	CLMC061	AUSTIN UNDERGROUND INC	Oak Lawn Neighborhood Storm Drain System Improvement	Add	AARON CONCRETE	Y	NA	NA	NA	\$4,000.00	91346-milling	PW	CHRISTINA CALVERY	Y	7/26/2010	Y	N	Added a certified firm	8	HT
6	7/12/2010	CLMC060	Barr Company (The)	McBeth Recreation Center Annex	Add	Central Texas Millwork	N	NA	NA	NA	\$2,450.00	millwork	CLMC	Robert Egan	Y	7/15/2010	Y	N	No MBE/WBE availability.	12	SRK
7	7/14/2010	CLMC095	FAZZONE CONSTRUCTION CO INC.	Northwest Recreation Center Expansion and Improvements	Substitution-Delete	ED FLUME BUILDING SPECIALTIES	N	NA	Y	N	\$10,714.00	15030-folding doors, commercial type	PW	Burton Jones	N	8/3/2010	Y	N	No MBE/WBE availability.	6	MC
7a	7/14/2010	CLMC095	FAZZONE CONSTRUCTION CO INC.	Northwest Recreation Center Expansion and Improvements	Substitution-Add	Austin Acoustical Material	N	NA	Y	N	\$6,321.00	15030-folding doors, commercial type	PW	Burton Jones	N	8/3/2010	Y	N	No MBE/WBE availability.	5	MC
8	7/14/2010	CLMC095	FAZZONE CONSTRUCTION CO INC.	Northwest Recreation Center Expansion and Improvements	Contract Change	AFS ENVIROMENTAL	Y	INCREASE	NA	NA	\$1,286.62	98814-erosion control	PW	Burton Jones	N	8/3/2010	Y	N	Increased existing scope of work	4	MC
9	7/14/2010	CLMC078A	CASH CONSTRUCTION	Westgate Boulevard Extension (REBID)	Add	DAVEY TREE EXPERT COMPANY	N	NA	NA	NA	\$6,800.00	96101-ARBORIST	PW	RUSTON RUSSEL	Y	7/14/2010	Y	N	Provided GFE documentation.	1	KK
10	7/14/2010	CLMC078A	CASH CONSTRUCTION	Westgate Boulevard Extension (REBID)	Add	Turner Reed, LLC	N	NA	NA	NA	\$86,834.15	9688283-trench & backfill for traffic signal assemblies	PW	RUSTON RUSSEL	Y	7/14/2010	Y	N	Provided GFE documentation. Adding 2nd Tier subcontractors.	4	KK
11	7/14/2010	CLMC078A	CASH CONSTRUCTION	Westgate Boulevard Extension (REBID)	Add	Bell & Son's Hole Drilling	N	NA	NA	NA	\$1,700.00	9688283-drill street light holes	PW	RUSTON RUSSEL	Y	7/14/2010	Y	N	2nd Tier Sub to Turner Reed. Provided GFE documentation.	2	KK
12	7/14/2010	CLMC078A	CASH CONSTRUCTION	Westgate Boulevard Extension (REBID)	Add	R & J Landscaping, L.P.	Y	NA	NA	NA	\$35,000.00	9688283-install conduit & pullboxes	PW	RUSTON RUSSEL	Y	7/14/2010	Y	N	2nd Tier Sub to Turner Reed. Added a certified firm.	3	KK
13	7/15/2010	PWC0152	T. MORALES COMPANY	Walnut Creek WWTP Electrical Distribution Improvements Phase II Requested	Contract Change	Matous Construction	N	INCREASE	NA	NA	\$35,028.00	90976-site work	PW	Robert Egan	N	7/19/2010	Y	N	Increased existing scope of work	15	KK
14	7/15/2010	PWP0013	STANLEY CONSULTANTS	AE ENGINEERING SERVICES	Contract Change	KEMA Incorporated	N	INCREASE	NA	NA	\$264,000.00	91842-various nec compliance assessments & mitigation/enhancement	CLMD	Dorothy Kester	N	8/3/2010	Y	N	Increased specialized scope of work	7	LM
15	7/15/2010	CLMC096	VCC, LLC	Animal Services Center	Contract Change	Banks Contracting & Design	N	INCREASE	NA	NA	\$62,589.00	kennel/cage install	CLMC	KALPANA SUTARIA	N	8/3/2010	Y	N	This sub is 1 of 5 approved installers by the manufacturer	12	SRK
16	7/15/2010	CLMC096	VCC, LLC	Animal Services Center	Contract Change	Shor-Line	N	DECREASE	NA	NA	(\$62,589.00)	cat condos/cages/animal health equip.	CLMC	KALPANA SUTARIA	N	8/3/2010	Y	N	Shor-Line requested that the installation be contracted separately.	13	SRK
17	7/15/2010	CLMC096	VCC, LLC	Animal Services Center	Contract Change	T-Kennel Systems	N	INCREASE	NA	NA	\$276,411.00	kennels	CLMC	KALPANA SUTARIA	N	8/3/2010	Y	N	Shor-Line and T-Kennel are under the same umbrella. Shor-Line requested that a portion of the work be done under a separate contract. Sub 1st Tier Sub to Prime.	14	SRK
18	7/15/2010	CLMC096	VCC, LLC	Animal Services Center	Contract Change	Shor-Line	N	DECREASE	NA	NA	(\$276,411.00)	kennels	CLMC	KALPANA SUTARIA	N	8/3/2010	Y	N	Shor-Line requested that a portion of the work be done under a separate contract.	15	SRK
19	7/15/2010	CLMC096	VCC, LLC	Animal Services Center	Add	Steelmaster Buildings LLC	N	NA	NA	NA	\$457,347.00	clear span arch	CLMC	KALPANA SUTARIA	Y	8/3/2010	Y	N	Specialized scope of work	16	SRK
20	7/15/2010	CLMC096	VCC, LLC	Animal Services Center	Substitution-Delete	Excalibur Roofing	N	NA	NA	NA	(\$675,947.00)	roofing	CLMC	KALPANA SUTARIA	Y	8/18/2010	Y	N	Sub did not provide all scopes per spec in their bid.	17	SRK
20a	7/15/2010	CLMC096	VCC, LLC	Animal Services Center	Substitution-Add	Dr. Kidd Co Inc	N	NA	Y	Y	\$235,199.00	roofing	CLMC	KALPANA SUTARIA	Y	8/18/2010	Y	N	Specialized scope of work		SRK
21	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	MACIAS & ASSOCIATES	Y	NA	NA	NA	\$1,917.00	90779-surveying	AWU/PW	Stacie Long	N	8/16/2010	Y	N	Added a certified firm.	1	JS
22	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	ZARA ENVIRONMENTAL LLC	Y	NA	NA	NA	\$3,660.00	99226, 96119, 92690, 92683, 92600, 91843 investigations geology	AWU/PW	Stacie Long	N	8/16/2010	Y	N	Added a certified firm.	2	JS
23	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	K. FRIESE + ASSOCIATES	Y	NA	NA	NA	\$18,648.00	92517, 92593 traffic engineering	AWU/PW	Stacie Long	N	8/16/2010	Y	N	Added a certified firm.	3	JS
24	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	LNV Engineering, Inc	Y	NA	NA	NA	\$83,654.00	9582600, 96847, 92544 project controls/scheduling	AWU/PW	Stacie Long	N	8/16/2010	Y	N	Added a certified firm.	4	JS
25	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	MRSW Management	Y	NA	NA	NA	\$3,486.00	95823, 92037, 91895, 91579 telecommunications & connectivity	AWU/PW	Stacie Long	N	8/16/2010	Y	N	Added a certified firm.	5	JS
26	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No.4	Add	Origin Homes L.P.	Y	NA	NA	NA	\$42,176.00	91200 const services, general	AWU/PW	Stacie Long	N	8/16/2010	Y	N	Added a certified firm.	6	JS
27	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	RAYMOND CHAN & ASSOCIATES	Y	NA	NA	NA	\$26,665.00	92597,92517, 91842 utility/ yard piping	AWU/PW	Stacie Long	N	8/16/2010	Y	N	Added a certified firm.	7	JS
28	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	Rifeline, LLC	Y	NA	NA	NA	\$72,284.00	91826, public relations	AWU/PW	Stacie Long	N	8/16/2010	Y	N	Added a certified firm.	8	JS
29	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	HOLOS	Y	NA	NA	NA	\$2,440.00	91800, 91819, 91839 sustainability/LEED	AWU/PW	Stacie Long	N	8/16/2010	Y	N	Added a certified firm.	9	JS
30	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	TRI- Recycling	Y	NA	NA	NA	(\$871.00)	9812464, 96270, 92677 recycling services	AWU/PW	Stacie Long	N	8/16/2010	Y	N	Added a certified firm.	10	JS
31	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	BAER ENGINEERING & ENVIRONMENTAL	Y	NA	NA	NA	\$25,619.00	92683,91843 environmental planning	AWU/PW	Stacie Long	N	8/16/2010	Y	N	Added a certified firm.	11	JS
32	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	Sanchris Enterprises, LLC	Y	NA	NA	NA	\$28,408.00	CS01540, 99046 security services	AWU/PW	Stacie Long	N	8/16/2010	Y	N	Added a certified firm.	12	JS
33	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	HAYNES-EAGLIN-WATERS	Y	NA	NA	NA	\$60,824.00	91879-Minority & Bus. Consulting	AWU/PW	Stacie Long	N	8/16/2010	Y	N	Added a certified firm.	13	JS
34	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	DAVCAR ENGINEERING	Y	NA	NA	NA	\$19,868.00	96847-engineering	AWU/PW	Stacie Long	N	8/16/2010	Y	N	Added a certified firm.	14	JS
35	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	DPR Construction, Inc.	N	NA	NA	NA	\$1,917.00	90922, 91347, 91360, 92544 precon est. & constructability	AWU/PW	Stacie Long	N	8/16/2010	Y	N	No MBE/WBE availability.	15	JS
36	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	CAS CONSULTING	Y	NA	NA	NA	\$24,587.00	91628, 92544 procurement	AWU/PW	Stacie Long	N	8/16/2010	Y	N	Added a certified firm.	16	JS

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37	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	Littlefield Personnel, DBA/ Austin Staffing	Y	NA	NA	NA	\$58,000.00	temporary personnel	AWU/PW	Stacie Long	N	8/16/2010	Y	N	Added a certified firm.	17	JS
38	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	COX MCLAIN ENVIRONMENTAL CON	Y	NA	NA	NA	(\$17,603.00)	91843, 96132, 92600, 652, 670, 683 environmental	AWU/PW	Stacie Long	N	8/16/2010	Y	N	Added a certified firm.	19	JS
39	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	Trident Tech Services	N	NA	NA	NA	\$5,403.00	91360, 92548, 95990, intake structure marine support	AWU/PW	Stacie Long	N	8/16/2010	Y	N	No MBE/WBE availability.	20	JS
40	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	RANGER EXCAVATION	N	NA	NA	NA	\$1,917.00	91216, 91223, 92544 pre-con support & estimating	AWU/PW	Stacie Long	N	8/16/2010	Y	N	No MBE/WBE availability.	21	JS
41	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	DAN Aibers	N	NA	NA	NA	\$2,400.00	91340, 91355, 91356, 92545 marine/intake consulting	AWU/PW	Stacie Long	N	8/16/2010	Y	N	No MBE/WBE availability.	22	JS
42	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	Donald Hilton & Associates	N	NA	NA	NA	\$4,600.00	92544 tunneling consultant	AWU/PW	Stacie Long	N	8/16/2010	Y	N	No MBE/WBE availability.	23	JS
43	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	Blitner-Shen Engineering	N	NA	NA	NA	\$50,000.00	91355, 92545 intake consultant	AWU/PW	Stacie Long	N	8/16/2010	Y	N	No MBE/WBE availability.	24	JS
44	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	Ronald E. Heuer	N	NA	NA	NA	\$50,000.00	91355, 92545 tunneling consultant	AWU/PW	Stacie Long	N	8/16/2010	Y	N	No MBE/WBE availability.	25	JS
45	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	W. D. Wightman	N	NA	NA	NA	\$1,500.00	91355, 92545 tunneling consultant	AWU/PW	Stacie Long	N	8/16/2010	Y	N	No MBE/WBE availability.	26	JS
46	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	American Subsurface	N	NA	NA	NA	\$15,000.00	91355, 92545 tunneling/intake	AWU/PW	Stacie Long	N	8/16/2010	Y	N	No MBE/WBE availability.	27	JS
47	7/16/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Add	LYMAN HENN, INC	N	NA	NA	NA	(\$226,828.00)	91340, 91355, 91356, 92545 tunneling	AWU/PW	Stacie Long	N	8/16/2010	Y	N	No MBE/WBE availability.	28	JS
48	7/19/2010	PWC0184A	AUSTIN FILTER SYSTEMS	Colorado River Park Development Rebid	Add	UTZ Environmental Services	N	NA	NA	NA	\$471,402.39	landscaping, irrigation, trail excavation	PW	MARK SCHRUBEN	Y	7/28/2010	Y	N	Provided GFE documentation.	7	SRK
49	7/19/2010	CLMC099	Mechanical & Process Systems	SAR WWTP Administration Building HVAC Improvements	Add	Northstar Fire Protection of Texas, Inc.	N	NA	NA	NA	\$1,260.00	fire sprinkler	CLMC	Robert Egan	Y	7/26/2010	N	Y	Violation Letter issued. Prime used sub prior to SMBR authorization.	2	SRK
50	7/20/2010	CLMC142	CASH CONSTRUCTION	South Congress 12" Wastewater Line Upgrade	Substitution-Delete	VARA LAND SURVEYING	N	NA	NA	NA	\$300.00	96877-survey	PW	Lora Teed	N	7/21/2010	Y	N	VENDOR OUT OF BUSINESS	1	MC
50a	7/20/2010	CLMC142	CASH CONSTRUCTION	South Congress 12" Wastewater Line Upgrade	Substitution-Add	MACIAS & ASSOCIATES	Y	NA	N	Y	\$300.00	96877-survey	PW	Lora Teed	N	7/21/2010	Y	N	Added a certified firm		MC
51	7/21/2010	PWC0184A	AUSTIN FILTER SYSTEMS	Colorado River Park Development Rebid	Contract Change	RANGER EXCAVATION	N	DECREASE	NA	NA	(\$37,000.00)	91244-excavation services	PW	MARK SCHRUBEN	Y	7/28/2010	Y	N	Primary Subcontractor committed their grinder to another project. Adding 2nd Tier subcontractor.		SRK
52	7/21/2010	PWC0184A	AUSTIN FILTER SYSTEMS	Colorado River Park Development Rebid	Add	S & M Business Inc./Austin Land Service/Austin Wood Recycling	N	NA	NA	NA	\$37,000.00	91244-excavation services	PW	MARK SCHRUBEN	Y	7/28/2010	Y	N	Provided GFE documentation. 2nd Tier to Ranger Excavation.	8	SRK
53	7/23/2010	PWC0179	Excel Construction Services, Inc.	South Austin Regional Screw Pump Replacement Project	Add	Southwest Disposal	N	NA	NA	NA	\$100,180.00	9138131-server cleaning-remove	AWU	Randy Pohren	Y	8/12/2010	N	Y	Violation Letter issued. Prime used sub prior to SMBR authorization.	1	MC
54	7/27/2010	CLMC095	FAZZONE CONSTRUCTION CO INC.	Northwest Recreation Center Expansion and Improvements	Add	SISK-ROBB, INC	N	NA	NA	NA	\$19,600.00	92678-remediation	PW	Burton Jones	N	8/3/2010	Y	N	Alternate subcontractor added for asbestos remediation services.	3	MC
55	7/27/2010	CLMC013	MUNIZ CONCRETE & CONTRACTING INC	Lance Armstrong Bikeway 4th St. Between Red River - IH35	Add	F & L CONCRETE SERVICES	N	NA	NA	NA	\$1,300.00	grouting/ coating of ww manhole	PW	DARRYL HABA	N	7/27/2010	Y	N	City approved sub to coat manholes	2	KK
56	7/27/2010	CLMP016	Reynolds Smith Hills, Inc.	ABIA Architectural & Eng	Add	Environmental Science Assoc.	N	NA	NA	NA	\$62,905.00	Noise & Flight Monitoring System Tech Upgrade	PW	Ben Avila	N	7/30/2010	Y	N	No MBE/WBE availability.	1	JS
57	7/29/2010	PWP050	Ellerbe Becket	Austin Energy System Control Center	Add	Apex Cost Consultants	Y	NA	NA	NA	\$14,772.00	Cost Estimating	AE	Laura Lee Franks	N	7/30/2010	Y	N	Added a certified firm.	1	JS
58	7/29/2010	CLMC060	THE BARR CO	McBeth Recreation Center Annex	Contract Change	BOYD TILE AND STONE	N	INCREASE	NA	NA	\$1,350.00	tile work	CLMC	ROBERT EGAN	N	8/10/2010	Y	N	Increased existing scope of work	13	SRK
59	7/29/2010	CLMC103	Capitol Excavation Company	Pflugger Bridge Extension	Add	Associated Steel Fabrications	N	NA	NA	NA	\$8,384.50	modified sealed expansion joint	PW	LORA TEED	N	8/6/2010	Y	N	No MBE/WBE availability	5	HT
60	7/29/2010	CLMC060	THE BARR CO	McBeth Recreation Center Annex	Contract Change	Empire Roofing	N	INCREASE	NA	NA	\$3,749.27	roofing	CLMC	ROBERT EGAN	N	8/10/2010	Y	N	Increased existing scope of work	14	SRK
61	7/29/2010	CLMC060	THE BARR CO	McBeth Recreation Center Annex	Contract Change	M & C Electric	N	INCREASE	NA	NA	\$20,375.50	electrical	CLMC	ROBERT EGAN	N	8/10/2010	Y	N	Increased existing scope of work	15	SRK
62	7/29/2010	CLMC060	THE BARR CO	McBeth Recreation Center Annex	Contract Change	Precision Commercial Plumbing	N	INCREASE	NA	NA	\$6,521.00	plumbing	CLMC	ROBERT EGAN	N	8/10/2010	Y	N	Increased existing scope of work	16	SRK
63	7/29/2010	CLMC106	KEYSTONE CONSTRUCTION	Loop 360 Water Improvements - Allen Road Pump Station	Add	N-LINE TRAFFIC	Y	NA	NA	NA	\$8,000.00	98176-traffic control barricades	CLMC	George Jackson	Y	8/6/2010	Y	N	Added a certified firm	8	SRK
64	7/29/2010	CLMC030	MUNIZ CONCRETE & CONTRACTING INC	ADA Sidewalk & Ramp Improvements 2009 Group 7	Add	M&M Trucking	Y	NA	NA	NA	\$5,000.00	96239-hauling services	PW	Diane Rice	Y	8/3/2010	Y	N	Added a certified firm	10	HT
65	7/29/2010	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	Unism Development	Y	DECREASE	NA	NA	\$583,000.00	pipe, ductile iron	PW/AWU	Jules Parrish	Y	8/16/2010	Y	N	Adding second tier subcontractor to perform demolition services.		HT
66	7/29/2010	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Add	A & R Demolition	N	NA	NA	NA	\$155,000.00	demolition	PW/AWU	Jules Parrish	Y	8/16/2010	Y	N	Provided GFE documentation. 2nd Tier subcontractor to Unism.		HT
67	7/30/2010	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Add	AUSTIN SALES & SCAFFOLD	N	NA	NA	NA	\$50,000.00	scaffolds	PW/AWU	Jules Parrish	Y	8/16/2010	Y	N	3rd Tier subcontractor to A&R Demolition.		HT
68	7/30/2010	CLMC098	LEWIS CONTRACTORS	S. I35 Segment 11/12 - S. Pleasant Valley Extension at Legends	Substitution-Delete	Trinity Products Inc.	N	NA	NA	NA	\$48,655.00	steel casing pipe	AWU	Phil Jaeger	N	8/6/2010	Y	N	No MBE/WBE availability.	1	MC
68a	7/30/2010	CLMC098	LEWIS CONTRACTORS	S. I35 Segment 11/12 - S. Pleasant Valley Extension at Legends	Substitution-Add	Robinson Pipe & Supply Inc.	N	NA	Y	N	\$44,880.00	steel casing pipe	AWU	Phil Jaeger	N	8/6/2010	Y	N	No MBE/WBE availability.		MC
69	7/30/2010	CLMC095	FAZZONE CONSTRUCTION CO INC.	Northwest Recreation Center Expansion and Improvements	Substitution-Delete	Hecko Precast	N	NA	NA	NA	\$33,678.00	2101354-panels, concrete, precast (planks)	PW	Burton Jones	N	8/4/2010	Y	N	Subcontractor was unable to comply with City specifications.	7	MC
69a	7/30/2010	CLMC095	FAZZONE CONSTRUCTION CO INC.	Northwest Recreation Center Expansion and Improvements	Substitution-Add	Gate Concrete Products	N	NA	Y	N	\$38,767.00	2101354-panels, concrete, precast (planks)	PW	Burton Jones	N	8/4/2010	Y	N	Emergency situation per project manager		MC
70	7/30/2010	CLMC139	Capitol Excavation Company	North Shields Water Rehabilitation	Substitution-Delete	VARA LAND SURVEYING	N	NA	NA	NA	\$4,200.00	96877-survey	PW	LORA TEED	N	8/3/2010	Y	N	Sub out of business	1	HT
70a	7/30/2010	CLMC139	Capitol Excavation Company	North Shields Water Rehabilitation	Substitution-Add	SAM, Inc.	N	NA	Y	Y	\$4,650.00	96877-survey	PW	LORA TEED	Y	8/3/2010	Y	N	Provided GFE documentation.		HT

Request for Change Summary for July 2010					
	Additions	Deletions	*Substitutions	Contract Changes	Total
	48	0	6	16	70
Certified	23	0	0	5 (4-Increase/1-Decrease)	28
Non-Certified	25	0	6 (5-Like-Kind/1-Non-Certified for Certified)	11(8-Increase/3-Decrease)	42
Not Approved	2	0	0	0	2