

REQUEST FOR CHANGE REPORT
MARCH 2011

	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	3/1/2011	CLMC188	Pepper-Lawson Construction, LP	Boggy Creek Lift Station Improvements	Substitution-D	MEDCALF FABRICATION INC	Y	NA			(\$25,000.00)	5706842-gratings, walkway, fabricated steel	PW	Jim Steed	Y	4/12/2011	Y	N	0	Sub withdrew bid proposal	2	HT
1a	3/1/2011	CLMC188	Pepper-Lawson Construction, LP	Boggy Creek Lift Station Improvements	Substitution-A	Hico Handrail LLC	Y	NA	N	N	\$19,801.00	5706842-gratings, walkway, fabricated steel	PW	Jim Steed	Y	4/12/2011	Y	N	0	Added a certified firm		HT
2	3/1/2011	PWP0051	K FRIESE & ASSOCIATES INC	Water and Wastewater System Pipeline Engineering Rotation List, 2008-2011	Add	Wiss, Janney Elstner, Associates, Inc.	N	NA	NA	NA	\$7,017.00	92590-Testing Engineering	PW	Brenda Baker	N	3/2/2011	Y	N	0	No MBE/WBE availability	2	JS
3	3/2/2011	CLMC201	MUNIZ CONCRETE & CONTRACTING INC	Austin History Center Exterior Restorations Accessible	Add	Chivas Engineering & Consulting, Inc.	Y	NA	NA	NA	\$1,870.00	91438-electrical	LIBRARY	MANDO CUBRIEL	Y	3/3/2011	Y	N	0	Added a certified firm	1	HT
4	3/2/2011	CLMC173	Southland / S. J. Louis Joint Venture	South IH-35, Onion Creek Wastewater Interceptor - Rinard to Slaughter (North Tunnel)	Add	Professional Service Industries, LLC	N	NA	NA	NA	\$30,000.00	92557-instrumentation	CLMC	Tony Lopez	N	3/3/2011	Y	N	0	Goals met on project	1	SRK
5	3/2/2011	PWC0184A	AUSTIN FILTER SYSTEMS, INC	Roy G. Guerrero Colorado River Park Development -(Re-Bid)	Add	DENNIS STEEL INC	N	NA	NA	NA	\$49,000.00	57078-steel reinforcing fabricated-roof	PW	Mark Schruben	Y	3/16/2011	Y	N	0	Prime provided GFE documentation	12	SRK
6	3/8/2011	CLMC191	CASH CONSTRUCTION	ABIA Reclaimed Water Pipeline Extension	Contract Change	TransAmerican Underground	N	DECREASE	NA	NA	(\$10,000.00)	96216-road boring	PW	John Wepryk	N	3/14/2011	Y	N	1	Adding a 2nd Tier Subcontractor. Decreasing contract amount.		MC
7	3/8/2011	CLMC191	CASH CONSTRUCTION	ABIA Reclaimed Water Pipeline Extension	Contract Change	Inrock Guidance Systems, Inc	N	INCREASE	NA	NA	\$10,000.00	horizontal drilling guidance & navigation service	PW	John Wepryk	N	3/9/2011	Y	N	1	No MBE/WBE availability	1	MC
8	3/8/2011	PW06300026	ROMA DESIGN GROUP	Downtown Austin Plan, Phase II (DAP)	Add	Limbacher & Godfrey Architects	Y	NA	NA	NA	\$9,100.00	90735-Design Services, Architecture, 90652-Exterior Design	NPZ	Jim Robinson	N	3/9/2011	Y	N	0	Added a certified firm	5	JS
9	3/8/2011	CLMC205A	Over The Top Systems, dba Pioneer Roof Systems	Davis WTP Roof Improvements 2010 Rebid	Substitution-D	Accent Plumbing	N	NA	NA	NA	(\$38,000.00)	91468-plumbing work	CLMC	Robert Egan	N	3/23/2011	Y	N	0	Accent Plumbing was not available to begin work after Notice To Proceed	1	KK
9a	3/8/2011	CLMC205A	Over The Top Systems, dba Pioneer Roof Systems	Davis WTP Roof Improvements 2010 Rebid	Substitution-A	Mid State Plumbing, Inc.	Y	NA	N	Y	\$38,000.00	91468-plumbing work	CLMC	Robert Egan	Y	3/23/2011	Y	N	0	Added a certified firm.		KK
10	3/8/2011	CLMC172	Excel Construction Services, Inc.	Spicewood Springs Pump Station Electrical Improvements	Add	Ralph A. Wright Trucking	Y	NA	NA	NA	\$180.00	96239-hauling services	PW	Imane Mrini	N	3/9/2011	Y	N	1	Added a certified firm.	1	MC
11	3/8/2011	CLMC201	MUNIZ CONCRETE & CONTRACTING INC	Austin History Center Exterior Restorations Accessible	Add	Mars Industries, LLC	Y	NA	NA	NA	\$500.00	91468-plumbing	LIBRARY	MANDO CUBRIEL	Y	3/9/2011	Y	N	0	Added a certified firm	2	HT
12	3/8/2011	CLMC096	VCC, LLC	Animal Services Center	Delete	TSS Construction	N	NA	NA	NA	(\$145,840.00)	concrete	CLMC	KALPANA SUTARIA	Y	3/11/2011	Y	N	1	Company filed for bankruptcy.	26	SRK
13	3/8/2011	CLMC096	VCC, LLC	Animal Services Center	Add	BPI Environmental Services, Inc	N	NA	NA	NA	\$235,500.00	Pavers	CLMC	KALPANA SUTARIA	Y	3/11/2011	Y	N	1	Prime provided GFE documentation	27	SRK
14	3/8/2011	CLMC223	SMITH CONTRACTING	Braker @ 183 TSM	Add	SAM KELLOUGH TRUCKING	Y	NA	NA	NA	\$50.00	96239-hauling services	CLMC	Imane Mrini	N	3/25/2011	Y	N	0	Added a certified firm.	1	MA
15	3/8/2011	CLMC223	SMITH CONTRACTING	Braker @ 183 TSM	Add	Oliveros Trucking	Y	NA	NA	NA	\$50.00	96239-hauling services	CLMC	Imane Mrini	N	3/21/2011	Y	N	0	Added a certified firm.	2	MA
16	3/8/2011	CLMC223	SMITH CONTRACTING	Braker @ 183 TSM	Add	JL Trucking, Juan Lopez	Y	NA	NA	NA	\$50.00	96239-hauling services	CLMC	Imane Mrini	N	3/25/2011	Y	N	0	Added a certified firm.	3	MA
17	3/9/2011	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Contract Change	Laura Britt Designs, LLC	N	DECREASE	NA	NA	\$2,737.00	90735-Design Services, Architecture, 90652-Interior Design	PW	David Taylor	N	3/31/2011	Y	N	0	Decrease due to negotiations	1	JS
18	3/9/2011	PW00300076	DATUM ENGINEERS, INC	Barton Springs Hydrodynamic-Related Study Improvements Structural Engineering RL 00-02	Contract Change	HOLT ENGINEERING	Y	INCREASE	NA	NA	\$3,980.00	92546-Geosolls, 92590-Testing, 96143-Hydrologic Studies, 96148-Lab & Field Testing	CLMD	David Taylor	N	3/10/2011	Y	N	0	Increase to existing scope of work.	1	MA
19	3/9/2011	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Contract Change	Post, Buckley, Schuh & Jernigan, Inc. dba PBS & J	N	DECREASE	NA	NA	\$21,900.00	90607-Architect Services, Professional, 91815-Architectural Consulting	PW	David Taylor	N	3/16/2011	Y	N	0	Decrease due to negotiations	2	JS
20	3/9/2011	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Contract Change	Dickensheets Design Associates	Y	INCREASE	NA	NA	\$2,450.00	91815-Consulting Architectural, 90735-Design Services, 90602-Acoustics, Noise Abatement, 90607-Architectural Services	PW	David Taylor	N	3/14/2011	Y	N	0	Increase due to negotiations	3	JS
21	3/9/2011	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Contract Change	JOSE I GUERRA INC	Y	DECREASE	NA	NA	\$12,720.00	92500-Engineering Services Professional, 92531-Electrical Engineering, 92567-Mechanical Engineering	PW	David Taylor	N	3/31/2011	Y	N	0	Decrease due to negotiations	4	JS
22	3/9/2011	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Contract Change	RAYMOND CHAN & ASSOCIATES	Y	INCREASE	NA	NA	\$41,200.00	92517-Civil Engineering, 92500-Engineering Services Professional	PW	David Taylor	N	3/31/2011	Y	N	0	Increase due to negotiations	5	JS
23	3/9/2011	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Contract Change	COLEMAN & ASSOCIATES INC	Y	INCREASE	NA	NA	\$3,150.00	90656-Landscape Architecture	PW	David Taylor	N	3/14/2011	Y	N	0	Increase due to negotiations	6	JS
24	3/9/2011	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Contract Change	FRANK S LAM AND ASSOCIATES	Y	INCREASE	NA	NA	\$8,040.00	92588-Structural Engineering, 92542-Foundation Engineering	PW	David Taylor	N	3/14/2011	Y	N	0	Increase due to negotiations	7	JS
25	3/14/2011	CLMC192	LAUGHLIN - THYSSEN	Shoal Creek Rosedale Storm Drain Improvements Phase 2	Add	AUSTEX TREE SERVICE INC	Y	NA	NA	NA	\$30,600.00	96888-tree protection	PW	John Wepryk	Y	3/14/2011	Y	N	0	Added a certified firm	3	HT
26	3/14/2011	CLMC235	SMITH CONTRACTING	Loop 360 Water Imp - Misc Distribution Imp	Add	AARON CONCRETE	N	NA	NA	NA	\$5,000.00	96154-milling services	CLMC	Larry Mendez	N	4/12/2011	Y	N	0	No MBE/WBE availability	5	MA
27	3/14/2011	CLMP060	Gateway Planning Group, Inc.	Airport Boulevard Form Based Code (FBC) Initiative	Delete	Nelsen Partners, Inc.	N	NA	NA	NA	(\$29,800.00)	90664-Urban Planning	CLMC	Jorge Rousselin	N	3/25/2011	Y	N	0	Scope of work was removed by the City and will be performed in-house.	1	MA
28	3/14/2011	CLMC201	MUNIZ CONCRETE & CONTRACTING INC	Austin History Center Exterior Restorations Accessible	Add	LONGORIA MASONRY INC	Y	NA	NA	NA	\$13,700.00	91051-masonry	LIBRARY	MANDO CUBRIEL	Y	3/14/2011	Y	N	0	Added a certified firm	3	HT
29	3/16/2011	CLMC171	Don Kelly Construction	South IH-35, Onion Creek Wastewater Tie-In Line - Bradshaw to I-35	Add	NATIONAL WORKS	Y	NA	NA	NA	\$1,650.00	9138130-cleaning, pipe	AWU	Tony Lopez	Y	3/17/2011	Y	N	0	Added a certified firm	6	HT
30	3/16/2011	PWC0184A	AUSTIN FILTER SYSTEMS, INC	Roy G. Guerrero Colorado River Park Development -Rebid	Delete	D I J CONSTRUCTION	N	NA	NA	NA	(\$19,895.00)	91276-striping streets	PW	Mark Schruben	N	3/23/2011	Y	N	0	Sub signed a "Termination of Subcontract Agreement" letter with prime dated 9/7/10 requesting to be removed from project.	13	SRK
31	3/16/2011	PWC0184A	AUSTIN FILTER SYSTEMS, INC	Roy G. Guerrero Colorado River Park Development - Rebid	Add	CXT, Inc.	N	NA	NA	NA	\$100,925.00	A building	PW	Mark Schruben	N	3/23/2011	Y	N	0	The City approved the design and CXT, Inc met the requirements.	14	SRK
32	3/16/2011	CLMC175	TEXAS STERLING CONSTRUCTION	Shoal Creek Allandale Storm Drain Improvements	Add	LOC Consultants Civil Division, Inc	Y	NA	NA	NA	\$8,900.00	92555-Inspecting, General/Engineering	PW	TONY KRAUSS	Y	3/17/2011	Y	N	0	Added a certified firm	4	HT
33	3/16/2011	CLMC042A	LAUGHLIN - THYSSEN	Onion Creek 24-inch South Zone WTM 36-inch Central	Delete	Merida Pipe & Supply	Y	NA	NA	NA	(\$79,000.00)	6594758-inserts, pipe, pvc	PW	Yue Jiao Liu	N	3/24/2011	Y	N	0	Scope was not required and removed by City of Austin.	9	HT

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34	3/16/2011	CLMC180	MUNIZ CONCRETE & CONTRACTING INC	ADA Sidewalk & Ramp Improvements 2010 Group 8 City Wide	Add	Alpha Ready Mix, LLC	Y	NA	NA	NA	\$2,500.00	75070-supply ready mix concrete	PW	Diane Rice	Y	3/17/2011	Y	N	0	Added a certified firm who will be used as a supplier mostly for weekend work.	5	HT
35	3/16/2011	CLMC180	MUNIZ CONCRETE & CONTRACTING INC	ADA Sidewalk & Ramp Improvements 2010 Group 8 City Wide	Add	Alpha Ready Mix, LLC	Y	NA	NA	NA	\$2,500.00	75070-supply ready mix concrete	PW	Diane Rice	N	3/17/2011	Y	N	0	Prime met goals on project and used a certified firm	5	HT
36	3/18/2011	CLMC214	BRH-GARVER CONSTRUCTION LP	Anderson Mill/RR620 TM Northwest Zone C 36	Contract Change	Texas Road & Utilities	Y	DECREASE	NA	NA	\$989,101.00	91350, 91345, 91340, & 96239 const., streets, concrete, pipeline, hauling	CLMC	RICHARD DUANE	N	3/30/2011	Y	N	0	Adding a 2nd Tier Subcontractor.		SRK
37	3/18/2011	CLMC214	BRH-GARVER CONSTRUCTION LP	Anderson Mill/RR620 TM Northwest Zone C 36	Add	ROADWAY SPECIALTIES	Y	NA	NA	NA	\$59,328.00	9122339-install & remove metal beam guard rail	CLMC	RICHARD DUANE	N	3/30/2011	Y	N	0	2nd Tier to Texas Road & Utilities. Certified firm.	3	SRK
38	3/18/2011	CLMC124	BRH-GARVER CONSTRUCTION LP	Anderson Mill/RR620 TM Northwest Zone C 36	Add	Hunter Concrete Pumping	N	NA	NA	NA	NA	concrete grout pump	CLMC	RICHARD DUANE	N	3/30/2011	Y	N	0	2nd Tier to Texas Road & Utilities. Prime met goals. Sub added as backup if needed for grout pump.	4	SRK
39	3/18/2011	CLMC214	BRH-GARVER CONSTRUCTION LP	Anderson Mill/RR620 TM Northwest Zone C 36	Add	Highway Technologies Inc	N	NA	NA	NA	\$62,050.00	5507818-traffic controls & concrete traffic barriers	CLMC	RICHARD DUANE	N	3/30/2011	Y	N	0	2nd Tier to Texas Road & Utilities. Prime met goals.	5	SRK
40	3/21/2011	CLMC023	MUNIZ CONCRETE & CONTRACTING INC	Bicycle Path Improvements City Wide	Add	ROADWAY SPECIALTIES	Y	NA	NA	NA	\$1,450.00	9122340-guardrails, removal of existing & replacement	PW	Chad Crager	N	3/23/2011	Y	N	1	Added a certified firm.	4	MC
41	3/22/2011	CLMC096	VCC, LLC	Animal Services Center	Substitution-D	ADVANCE LANDSCAPE DESIGNS INC	Y	NA			(\$198,464.00)	landscape irrigation	CLMC	KALPANA SUTARIA	N	3/30/2011	Y	N	1	Prime and sub could not come to an agreement on the contract amount.	27	SRK
41a	3/22/2011	CLMC096	VCC, LLC	Animal Services Center	Substitution-A	Ryan Landscape & Construction Inc	N	NA	N	Y	\$258,200.00	landscape irrigation	CLMC	KALPANA SUTARIA	Y	3/30/2011	Y	N		Prime provided GFE documentation		SRK
42	3/22/2011	CLMC080	CASH CONSTRUCTION	East 7th Street Improvements Navasota to Northwestern	Contract Change	UTZ Environmental Services	N	INCREASE	NA	NA	\$5,047.50	Landscape & irrigation	PW	CLAY HARRIS	N	3/23/2011	Y	N	0	Contract change to reflect landscaping scope of work that should have been included on the original compliance plan.	18	KK
43	3/23/2011	CLMC213	SMITH CONTRACTING	ADA Sidewalk & Ramp Improvements Group 9 City Wide	Add	Turnkey Operations	N	NA	NA	NA	NA	5507818-barricades, traffic, portable	CLMC	Diane Rice	N	3/30/2011	Y	N	0	Adding sub as backup. Prime met goals.	1	SRK
44	3/23/2011	CLMC249	MUNIZ CONCRETE & CONTRACTING INC	ADA Sidewalk & Ramp Improvements 2011 Group 10 City Wide	Add	Alpha Ready Mix, LLC	Y	NA	NA	NA	\$1,500.00	75070-supply ready mix concrete	CLMC	Diane Rice	N	3/30/2011	Y	N	0	Adding certified firm. Backup supplier	1	SRK
45	3/23/2011	CLMC199	J C EVANS	Hoeke-Posten Lane Roadway and Drainage Improvements	Add	Mid State Plumbing, Inc.	Y	NA	NA	NA	\$4,623.00	install yard line to existing house	CLMC	CHRISTINA CALVERY	Y	3/30/2011	Y	N	0	Prime added a certified firm.	2	SRK
46	3/23/2011	PWC0152	T. MORALES COMPANY	Walnut Creek WWTP Electrical Distribution Improvements Phase II	Contract Change	Matous Construction	N	INCREASE	NA	NA	\$261,866.00	90976-site work	PW	Robert Egan	N	3/24/2011	Y	N	0	Increase to existing scope of work.	17	KK
47	3/23/2011	PWC0152	T. MORALES COMPANY	Walnut Creek WWTP Electrical Distribution Improvements Phase II	Contract Change	Pioneer Roofing Systems	N	INCREASE	NA	NA	\$99,612.00	91458-metal work/ roofing	PW	Robert Egan	N	3/24/2011	Y	N	0	Increase to existing scope of work.	18	KK
48	3/23/2011	PWC0152	T. MORALES COMPANY	Walnut Creek WWTP Electrical Distribution Improvements Phase II	Contract Change	Ferguson Waterworks	N	INCREASE	NA	NA	\$273,498.00	95860-PVC pipe	PW	Robert Egan	N	3/24/2011	Y	N	0	Increase to existing scope of work.	19	KK
49	3/23/2011	PWC0152	T. MORALES COMPANY	Walnut Creek WWTP Electrical Distribution Improvements Phase II	Contract Change	Lopez Trucking	Y	INCREASE	NA	NA	\$20,000.00	96239-hauling services	PW	Robert Egan	N	3/24/2011	Y	N	0	Increase to existing scope of work.	20	KK
50	3/23/2011	PWC0152	T. MORALES COMPANY	Walnut Creek WWTP Electrical Distribution Improvements Phase II	Contract Change	Matous Construction	N	DECREASE	NA	NA	\$261,866.00	90976-site work	PW	Robert Egan	N	3/24/2011	Y	N	0	Decrease for dollar increase to 2nd tier subcontractor		KK
51	3/23/2011	PWC0152	T. MORALES COMPANY	Walnut Creek WWTP Electrical Distribution Improvements Phase II	Contract Change	CD Lonestar	N	INCREASE	NA	NA	\$11,885.00	91455-masonry	PW	Robert Egan	N	3/24/2011	Y	N	0	Increase to existing scope of work.	21	KK
52	3/25/2011	CLMC223	SMITH CONTRACTING	Braker @ 183 TSM	Add	METALINK CORPORATION	Y	NA	NA	NA	\$1,205.00	330348-gates, chain link fencing	CLMC	Imane Mrini	N	3/28/2011	Y	N	0	Added certified firm.	6	MA
53	3/25/2011	CLMC223	SMITH CONTRACTING	Braker @ 183 TSM	Add	G & R SURVEYING	N	NA	NA	NA	\$100.00	96877-surveying (not aerial or research)	CLMC	Imane Mrini	N	3/28/2011	Y	N	0	Goals met on project.	4	MA
54	3/25/2011	CLMC223	SMITH CONTRACTING	Braker @ 183 TSM	Add	D I J CONSTRUCTION INC	N	NA	NA	NA	\$50.00	6306687-paint, striping, aerosol	CLMC	Imane Mrini	N	3/28/2011	Y	N	0	Goals met on project.	7	MA
55	3/25/2011	CLMC235	SMITH CONTRACTING	Loop 360 Water Imp - Misc Distribution Imp	Add	ASPHALT PAVING COMPANY OF AUSTIN	N	NA	NA	NA	\$14,688.00	91396-paving/resurfacing, street (major & residential)	CLMC	Larry Mendez	N	4/6/2011	Y	N	0	Meeting goals	3	MA
56	3/25/2011	CLMC223	SMITH CONTRACTING	Braker @ 183 TSM	Add	N-LINE TRAFFIC	Y	NA	NA	NA	\$5,754.00	98176-traffic control equip and accessories	CLMC	Imane Mrini	N	3/28/2011	Y	N	0	Added certified firm.	5	MA
57	3/28/2011	CLMC101	SMITH CONTRACTING	Second Street & Street Reconst & Utility Adj.Ph 2	Add	Lewis Concrete Restoration	Y	NA	NA	NA	\$216.00	9136052-manholes reconst.	PW	RANDY HARVEY	N	3/30/2011	Y	N	1	Added certified firm.	26	MC
58	3/28/2011	CLMC161	AUSTIN UNDERGROUND INC	West Austin SSO Sanitary Sewer Overflow Abatement	Add	N-LINE TRAFFIC MAINTENANCE	Y	NA	NA	NA	\$1,500.00	thermo plastic striping	PW	Demira Wyatt	Y	3/31/2011	Y	N	0	Added certified firm	4	HT
59	3/28/2011	PW00300003	CASABELLA ARCHITECTS	Mexican American Cultural Center- Studies	Add	Walker Parking Consultants	N	NA	NA	NA	\$34,654.00	Parking Consultants (Study Only)	PARD	KALPANA SUTARIA	N	3/29/2011	Y	N	0	No MBE/WBE availability	3	JS
60	3/31/2011	CLMC235	SMITH CONTRACTING	Loop 360 Water Imp - Misc Distribution Imp	Add	ARC ABATEMENT INC	N	NA	NA	NA	\$200.00	9103820-asbestos removal services	CLMC	Larry Mendez	N	4/6/2011	Y	N	0	Goals met on project	8	MA
61	3/31/2011	CLMC235	SMITH CONTRACTING	Loop 360 Water Imp - Misc Distribution Imp	Add	Highway Technologies Inc	N	NA	NA	NA	\$2,687.00	96861-pavement marking services (including removal)	CLMC	Larry Mendez	N	4/6/2011	Y	N	0	Goals met on project	4	MA
62	3/31/2011	CLMC235	SMITH CONTRACTING	Loop 360 Water Imp - Misc Distribution Imp	Add	Oliveros Trucking	N	NA	NA	NA	\$50.00	96239-hauling services	CLMC	Larry Mendez	N	4/6/2011	Y	N	0	Goals met on project. Sub added as an alternate.	1	MA
63	3/31/2011	CLMC235	SMITH CONTRACTING	Loop 360 Water Imp - Misc Distribution Imp	Add	J L Trucking	Y	NA	NA	NA	\$50.00	96239-hauling services	CLMC	Larry Mendez	N	4/6/2011	Y	N	0	Goals met on project	2	MA
64	3/30/2011	CLMC078A	CASH CONSTRUCTION	Westgate Boulevard Extension (REBID)	Add	MICKIE SERVICE COMPANY, INC.	Y	NA	NA	NA	\$3,850.00	Hot Tap	PW	RUSTON RUSSEL	Y	3/31/2011	Y	N	0	No MBE/WBE availability	5	KK
65	3/30/2011	CLMC235	SMITH CONTRACTING	Loop 360 Water Imp - Misc Distribution Imp	Add	SAM KELLOUGH TRUCKING	Y	NA	NA	NA	\$50.00	96239-hauling	CLMC	Larry Mendez	N	4/12/2011	Y	N	0	Added certified firm	6	MA

Certified

Non-Certified
Not Approved

Request for Change Summary for March 2011				
Additions	Deletions	*Substitutions	Contract Changes	Total
40	4	3	18	65
24	1	2 (2-Certified for 1-Non/1-Certified)	8 (6-Increase/2-Decrease)	35
16	3	1 (Non for Certified)	10 (6-Increases/4-Decrease)	30
0	0	0	0	0