

**REQUEST FOR CHANGE REPORT  
AUGUST 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
1	8/1/2011	CLMC068	SAK / Quest Joint Venture	Downtown Wastewater Tunnel	Add	MYERS CONCRETE CONSTRUCTION, LP	Y	NA	NA	NA	\$9,800.00	9122326 Concrete for Structures & Incidental Construction
2	8/1/2011	CLMC199	J. C. Evans Construction Co., LP	Hoeke-Posten Lane Roadway and Drainage Improvements	Substitution-D	HANSON PIPE & PRECAST	N	NA			(\$20,687.00)	box culverts 8' x 7'
2a	8/1/2011	CLMC199	J. C. Evans Construction Co., LP	Hoeke-Posten Lane Roadway and Drainage Improvements	Substitution-A	OLDCASTLE PRECAST INC	N	NA	Y	Y	\$23,528.00	box culverts 8' x 7'
3	8/1/2011	CLMC212	Austin Engineering Co, Inc	STAA 2222 Frontage Water and Wastewater Lines	Add	AUSTEX TREE SERVICE INC	Y	NA	NA	NA	\$5,885.00	asbestos tree removal
4	8/1/2011	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Contract Change	BJ ELECTRIC	N	DECREASE	NA	NA	(\$36,719.00)	generator (as part of the electrical scope)
5	8/1/2011	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Add	Cummins Southern Plains SURVEYING & MAPPING INC	N	NA	NA	NA	\$36,719.00	generator (as part of the electrical scope)
6	8/1/2011	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Add		N	NA	NA	NA	\$5,100.00	surveying
7	8/3/2011	CLMC100A	FACILITIES REHABILITATION	Annual Service Agreement for Wastewater Manhole Rehabilitation - REBID	Add	Lewis Concrete Restoration	Y	NA	NA	NA	\$10,000.00	9136052-manhole coating
8	8/3/2011	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Substitution-D	Aquatech Waterproofing	N	NA			(\$11,084.00)	waterproofing & joint sealants
8a	8/3/2011	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Substitution-A	Ace Hydrosield Waterproofing	N	NA	Y	Y	\$13,335.00	waterproofing & joint sealants
9	8/3/2011	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Substitution-D	C. Young & Company, Inc.	N	NA			(\$34,925.00)	installation of doors, frames, hardware, gypsum board assemblies& acoustical panel ceilings
9a	8/3/2011	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Substitution-A	Select Precision Builders	N	NA	Y	Y	\$38,891.00	installation of doors, frames, hardware, gypsum board assemblies& acoustical panel ceilings
10	8/3/2011	CLMC241	Austin Engineering Co, Inc	Williamson Creek Covered Bridge Dr. Low Water Crossing Update	Add	Asphalt Paving of Austin	N	NA	NA	NA	\$26,489.00	9135025 - Asphalt paving
11	8/5/2011	CLMA002	LAUGHLIN - THYSSEN	COA WTP4 S302-Clearwells 1 & 2	Add	Art of Texas Masonry	N	NA	NA	NA	\$36,790.00	91455-build masonry walls
12	8/5/2011	CLMC080	Cash Construction	East 7th Street Improvements - Navasota to Northwestern	Substitution-D	UTZ Environmental	N	NA			(\$142,556.00)	9135025-Paving
12a	8/5/2011	CLMC080	Cash Construction	East 7th Street Improvements - Navasota to Northwestern	Substitution-A	Boothe Brothers Paving, Inc.	Y	NA	N	Y	\$142,556.00	9135025-Paving
13	8/5/2011	CLMC080	Cash Construction	East 7th Street Improvements - Navasota to Northwestern	Add	Fuquay, Inc.	Y	NA	NA	NA	\$11,000.00	31530-Manhole coating
14	8/8/2011	CLMC186	MUNIZ CONCRETE & CONTRACTING INC	Riverside Drive Bridges Over Country Club Creek	Contract Change	EBC Construction	Y	DECREASE	NA	NA	(\$6,700.00)	91897-utilities, water
15	8/8/2011	CLMC186	MUNIZ CONCRETE & CONTRACTING INC	Riverside Drive Bridges Over Country Club Creek	Add	Hanson Pressure Pipe	N	NA	NA	NA	\$6,700.00	91897-utilities, water
16	8/8/2011	PWP0059	WESTON SOLUTIONS	General Civil Engineering Services Rotation List 2009-2011	Contract Change	ENCOTECH ENGINEERING CONSULTANTS	Y	INCREASE	NA	NA	\$500.00	additional electrical grounding study required for safety
17	8/9/2011	CLMA001	DPR Construction, Inc.	New Energy Control Center	Contract Change	ALPHA INSULATION & WATERPROOFING INC	N	INCREASE	NA	NA	\$6,005.00	fireproofing & waterproofing
18	8/9/2011	CLMA001	DPR Construction, Inc.	New Energy Control Center	Contract Change	Precision Demolition	N	INCREASE	NA	NA	\$35,672.00	demolition
19	8/9/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Substitution-D	Thyssen Elevator Corp (TKE Corp)	N	NA			(\$45,000.00)	91013-elevator
19a	8/9/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Substitution-A	Schindler Elevator Corp	N	NA	Y	Y	\$46,268.00	91013-elevator
20	8/11/2011	CLMC239	Chasco Constructors, Ltd	William Cannon Bridge Over Onion Creek, Phase 2	Contract Change	LONE STAR READY MIX	Y	DECREASE	NA	NA	(\$61,016.00)	75070-ready mix concrete supply
21	8/11/2011	CLMC239	Chasco Constructors, Ltd	William Cannon Bridge Over Onion Creek, Phase 2	Add	LAUREN CONCRETE	N	NA	NA	NA	\$75,713.00	75070-ready mix concrete supply

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22	8/11/2011	S307	LAUGHLIN - THYSSEN	WTP4 S-307 SOLIDS HANDLING FACILITY AREA 85, 86, & 87	Add	CES GAFFEY CRANE	N	NA	NA	NA	\$67,989.00	Supply and Install overhead bridge crane
23	8/11/2011	S307	LAUGHLIN - THYSSEN	WTP4 S-307 SOLIDS HANDLING FACILITY AREA 85, 86, & 87	Add	RON KENDALL MASONRY	N	NA	NA	NA	\$112,700.00	Masonry Building Installation
24	8/11/2011	S101	Austin Hill Country Constructors	WTP4 S-101 Raw Water Intake,Tunnels & Shafts	Add	Patricia K. White/MS Supply	Y	NA	NA	NA	\$5,000.00	34592 Safety Supply
25	8/15/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	CONSTRUCTION METAL PRODUCTS	N	INCREASE	NA	NA	\$13,138.00	57078-structural steel metal fabrication
26	8/15/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	Slater Painting	N	INCREASE	NA	NA	\$2,000.00	91461-painting
27	8/15/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	RKB Contractors	N	INCREASE	NA	NA	\$6,350.00	91427-rough carpentry
28	8/15/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	SHADES OF GREEN	Y	INCREASE	NA	NA	\$2,200.00	98852-landscaping & irrigation
29	8/15/2011	CLMC175	TEXAS STERLING CONSTRUCTION CO	Shoal Creek Allandale Storm Drain Improvements	Add	Lewis Concrete Restoration	Y	NA	NA	NA	\$5,530.00	9136052 -manhole coating
30	8/15/2011	CLMC188	Pepper-Lawson Construcion, LP	Boggy Creek Lift Station Improvements	Contract Change	AUSTIN Elvator Consultants	N	INCREASE	NA	NA	\$35,471.00	91013-elevator installation maintenance repair
31	8/15/2011	S303	LAUGHLIN - THYSSEN	WTP4 S-303 Filter Building & UFC 1 & 2 Completion	Add	TAILORED FOAM, INC	N	NA	NA	NA	\$3,283.00	91453-insultaion foam & installed the cell of masonry blocks.
32	8/15/2011	S307	LAUGHLIN - THYSSEN	WTP4 S-307 Solids Handling Facility - Area 85, 86 & 87	Add	MECHANICAL & PROCESS SYSTEMS	Y	NA	NA	NA	\$166,733.00	91450 HVAC & 91468 plumbing
33	8/16/2011	CLMC015	NATIONAL POWER RODDING CORP	Canterbury, Highway & Bergstrom Sites Shaft and Laterals Repair	Add	Ameron International	N	NA	NA	NA	\$20,000.00	PVC inspection at Bergstrom site
34	8/16/2011	CLMC121	Cash Construction	Lady Bird Lake - East 4th Street Drainage Improvements	Add	Sullivan's Irrigation, Inc.	Y	NA	NA	NA	\$4,100.00	91227 - Irrigation Services
35	8/18/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Substitution-D	APAC-Texas Inc.	N	NA			\$1,655.00	96861-Pavement Marking, Traffic Signage & Wheel Stops
35a	8/18/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Substitution-A	Torres Parking Lot Striping	Y	NA	N	Y	\$1,086.00	96861-Pavement Marking, Traffic Signage & Wheel Stops
36	8/18/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	CAPITOL CONCRETE CONTRACTORS	Y	DECREASE	NA	NA	(\$21,000.00)	57070-Installation of rebar
37	8/18/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Add	Central Texas Reinforcement	Y	NA	NA	NA	\$21,000.00	57070-Installation of rebar
38	8/18/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	Champion Site Prep	N	DECREASE	NA	NA	(\$1,250.00)	96296-well services- plugging & reporting
39	8/18/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Add	HOLT ENGINEERING	Y	NA	NA	NA	\$1,250.00	96296-well services- plugging & reporting
40	8/18/2011	CLMC015	NATIONAL POWER RODDING CORP	Canterbury, Highway & Bergstrom Sites Shafts and Laterals Repair	Add	Hoot General Construction	N	NA	NA	NA	\$20,000.00	PVC repair @ Bergstrom site
41	8/18/2011	CLMC163	Harvey Clearly	Waller Creek Tunnel Project - Waller Beach Site Improvements - PARD Boat Facility	Contract Change	Capital City Construction	Y	INCREASE	NA	NA	\$15,000.00	Storm Sewer
42	8/18/2011	CLMC176	Pepper-Lawson Construcion, LP	South IH35 Pilot Knob Pump Station	Contract Change	B.C.A.D. Zion Corel/Quality Welding	Y	INCREASE	NA	NA	\$4,000.00	91485 Welding
43	8/18/2011	CLMC217	Forsythe Brothers Infrastructure, LLC	Channel Road Bridge Replacement	Add	Adame Contractors, Inc.	N	NA	NA	NA	\$3,500.00	91240 - concrete demolition
44	8/18/2011	CLMC243	SMITH CONTRACTING CO INC	Group 4A Montana St & Felix Ave St Reconstruction & Utilities Adj	Add	Mceachern Enterprises, Inc.	N	NA	NA	NA	\$100.00	93484 - Toilets, portable, maintenance
45	8/18/2011	CLMC263	Santa Clara Construction, Ltd	38th Street Retaining Wall	Contract Change	JD Ramming	N	DECREASE	NA	NA	(\$4,300.00)	74521 Milling and Paving
46	8/18/2011	CLMP068	TRC Engineers, Inc.	2011 Field Engineering Rotation List	Contract Change	HVJ ASSOCIATES INC.	Y	INCREASE	NA	NA	\$9,344.00	90742-perform geotechnical investigation for north acres trail bridge
47	8/18/2011	CLMP068	TRC Engineers, Inc.	2011 Field Engineering Rotation List	Contract Change	TK CONSULTING ENGINEERS	N	INCREASE	NA	NA	\$5,000.00	92588- provide structural engineering services for North Acres Trail bridge
48	8/18/2011	MSO0015	Schneider Electric	Enterprise Security Access System	Add	Applied Network Security, LLC	Y	NA	NA	NA	\$0.00	98116 Security and Access systems

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49	8/18/2011	TVN0039	MASTEC NORTH AMERICA	Underground Transmission & Distribution Construction & Maintenance Services	Add	Hill Country Concrete & Masonry Supply DBA C&M Precast Concrete Co.	N	NA	NA	NA	\$196,691.00	9131320 & 9131327 - Precast concrete panels & slabs
50	8/18/2011	TVN0039	MASTEC NORTH AMERICA	Underground Transmission & Distribution Construction & Maintenance Services	Add	Parker Electric	N	NA	NA	NA	\$118,450.00	90925-Building construction, prefabricated
51	8/19/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	We Click	Y	INCREASE	NA	NA	\$270.00	91572-photography
52	8/19/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	Creative Pipe	N	INCREASE	NA	NA	\$250.00	65010-bike rack
53	8/19/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	Sun Tile	N	DECREASE	NA	NA	\$385.00	13564-Tile
54	8/19/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	Champion Site Prep	N	DECREASE	NA	NA	(\$5,500.00)	96239-hauling services
55	8/19/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Add	JAG Trucking, Inc.	Y	NA	NA	NA	\$5,500.00	96239-hauling services
56	8/19/2011	CLMC068	SAK / Quest Joint Venture	Downtown Wastewater Tunnel	Add	Lewis Concrete Restoration	Y	NA	NA	NA	\$43,300.00	9108301 Concrete restoration services
57	8/19/2011	CLMC226	MRCO, Inc.	Walnut Creek WWTP Roof Replacement	Contract Change	ATC Contractors	Y	INCREASE	NA	NA	\$40,379.00	remove & replace plaster soffit panels install stainless steel abgles & clips for support at operations building
58	8/19/2011	CLMC239	Chasco Constructors Ltd	William Cannon Bridge Over Onion Creek, Phase 2	Add	Alamo Crane Service	N	NA	NA	NA	\$23,000.00	56039-crane services
59	8/19/2011	PWP0023	LARSON BURNS & SMITH, INC	Parks Engineering & Architectural Rotation List 2007-2010 Barton Springs Pool GGI	Substitution-D	Energy Engineering Associates	N	NA			(\$16,050.00)	92533-electrical engineering & mechanical engineering design services
59a	8/19/2011	PWP0023	LARSON BURNS & SMITH, INC	Parks Engineering & Architectural Rotation List 2007-2010 Barton Springs Pool GGI	Substitution-A	SaenzBury Engineering, LLC	Y	NA	N	Y	\$39,500.00	92533-electrical engineering & mechanical engineering design services
60	8/19/2011	PWP0052	CH2M HILL	Water and Wastewater System Facility Engineering Rotation List 2008-2011	Add	RDB Environmental Consulting	N	NA	NA	NA	\$18,000.00	air permitting
61	8/19/2011	PWP0052	CH2M HILL	Water and Wastewater System Facility Engineering Rotation List 2008-2011	Contract Change	K FRIESE & ASSOCIATES	Y	DECREASE	NA	NA	(\$30,075.00)	Civil Engineering
62	8/22/2011	CLMA001	DPR Construction, Inc.	Austin Energy Control Center	Substitution-D	Contractor's Scaffolding, Inc.	N	NA			(\$39,912.00)	scaffold stair towers
62a	8/22/2011	CLMA001	DPR Construction, Inc.	Austin Energy Control Center	Substitution-A	Big City Access	N	NA	Y	Y	\$21,031.00	scaffold stair towers
63	8/22/2011	CLMC210	S. J. Louis Construction of Texas, Ltd	Waller Creek Tunnel Project Main Tunnel & 4th Street Side	Add	Cutting Edge Core Drilling,Inc	N	NA	NA	NA	\$5,000.00	91216-Boring, drilling testing & soundings
64	8/22/2011	CLMC210	S. J. Louis Construction of Texas, Ltd	Waller Creek Tunnel Project Main Tunnel & 4th Street Side	Add	KST Electric	N	NA	NA	NA	\$10,000.00	91438-Electrical work
65	8/22/2011	CLMC210	S. J. Louis Construction of Texas, Ltd	Waller Creek Tunnel Project Main Tunnel & 4th Street Side	Add	Gruen Environmental Construction, LLC	N	NA	NA	NA	\$7,173.00	92630 - Contaminated soil services
66	8/22/2011	S101	Austin Hill Country Constructors	S-101 Raw Water Intake, Tunnels & Shafts	Add	ERFURT BLASTING	N	NA	NA	NA	\$10,000.00	rock bolt installation pump well #1-5
67	8/22/2011	S307	LAUGHLIN - THYSSEN	WTP4 S-307 Solids Handling Facility - Area 85, 86 & 87	Add	OVERHEAD DOOR CO. OF AUSTIN	Y	NA	NA	NA	\$19,315.00	91055 overhead door supply & installation
68	8/23/2011	CLMB300	Alpha Building Corporation	Job Order Contract for City of Austin Facilities	Add	Texas Solar Power Company	Y	NA	NA	NA	\$ 94,756.00	grid tied PV solar power
69	8/23/2011	CLMC267	AUSTIN BRIDGE & ROAD	Remain Over Night (RON) Apron Expansion, Phase 2	Add	Hi-Lite Markings	N	NA	NA	NA	\$27,450.00	91276-apron striping
70	8/23/2011	PW05300017	MALCOLM PIRNIE	DAVIS WATER TREATMENT PLANT FLOCCULATOR IMPROVEMENTS	Contract Change	RJN Group, Inc.	N	INCREASE	NA	NA	\$21,173.00	91842- (eng consulting) Flow metering Training
71	8/23/2011	S501	Southland /Mole JV	S-501 Jollyville Trasmision Main WTP4	Add	SAM INC	N	NA	NA	NA	\$10,000.00	survey
72	8/23/2011	S501	Southland /Mole JV	S-501 Jollyville Trasmision Main WTP4	Add	AUSTEX TREE SERVICE INC	Y	NA	NA	NA	\$25,000.00	erosion control
73	8/23/2011	S501	Southland /Mole JV	S-501 Jollyville Trasmision Main WTP4	Add	N-LINE TRAFFIC	Y	NA	NA	NA	\$6,431.00	traffic control
74	8/24/2011	CLMA001	DPR Construction, Inc.	New Energy Control Center	Add	Gibson Concrete	Y	NA	NA	NA	\$67,514.00	roof concrete changes

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75	8/24/2011	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Substitution-D	APAC Texas Inc. Wheeler Companies	N				(\$3,555.00)	striping, traffic signage, wheel stops& bike racks
75a	8/24/2011	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Substitution-A	Torre's Parking Lot Striping	Y	NA	N	Y	\$1,557.00	pavement making & wheel stops
76	8/24/2011	CLMC249	MUNIZ CONCRETE & CONTRACTING INC	ADA Sidewalk & Ramp Improvements 2011 Group 10 City Wide	Add	TED'S TREES	Y	NA	NA	NA	\$7,980.00	98852-landscaping (including design, fertilizing, plantings)
77	8/24/2011	CLMP083	STANLEY CONSULTANTS	Engineering Services for Electric Service Delivery	Add	ESC Engineering	N	NA	NA	NA	\$5,000.00	ARC flash assessment on electric system
78	8/25/2011	CLMC177A	RODRIGUEZ BARR INC dba THE BARR COMPANY, AIA	ABIA Terminal Improvements Phase 4 Rebid	Add	International Ram Associates	N	NA	NA	NA	\$1,500.00	99046-Security Services
79	8/25/2011	CLMC210	S. J. Louis Construction of Texas, Ltd	Waller Creek Tunnel Project Main Tunnel & 4th Street Side	Contract Change	Fugro Consultants	N	DECREASE	NA	NA	\$5,000.00	55078 Markers, plaques & traffic control devices
80	8/25/2011	CLMC210	S. J. Louis Construction of Texas, Ltd	Waller Creek Tunnel Project Main Tunnel & 4th Street Side	Add	Central Texas Barricades	Y	NA	NA	NA	\$5,000.00	55078 Markers, plaques & traffic control devices
81	8/25/2011	TVN0039	MASTEC NORTH AMERICA	Underground Transmission & Distribution Construction & Maintenance Services	Add	D & A Wire & Rope Inc.	Y	NA	NA	NA	\$4,000.00	4502196 - Chains Binders and winch line
82	8/25/2011	TVN0039	MASTEC NORTH AMERICA	Underground Transmission & Distribution Construction & Maintenance Services	Add	Kelly Corportation	N	NA	NA	NA	\$6,000.00	Disposal site for excess dirt & rock
83	8/25/2011	TVN0039	MASTEC NORTH AMERICA	Underground Transmission & Distribution Construction & Maintenance Services	Add	Liquid Waste Solutions, LLC	N	NA	NA	NA	\$6,000.00	97773 Rental for portable toilets
84	8/29/2011	PW01300037	GRAEBER SIMMONS & COWAN	Turner Roberts Recreation Center	Add	MLAW Consultants & Engineers	N	NA	NA	NA	\$43,200.00	Forensic Engineering
85	8/30/2011	CLMC068	SAK / Quest Joint Venture	Downtown Wastewater Tunnel-Phase 1 & 2	Add	JB ASPHALT PAVING AND GRADING, LLC	Y	NA	NA	NA	\$7,500.00	91396 - Paving/resurfacing steel
86	8/30/2011	PWP0023	LARSON BURNS & SMITH, INC	Barton Springs Pool-General Grounds Improvements	Add	HOLT ENGINEERING	Y	NA	NA	NA	\$15,242.00	90742-geotechnical engineering svcs
87	8/30/2011	S101	Austin Hill Country Constructors	S-101 Raw Water Intake, Tunnels & Shafts	Contract Change	RANGER EXCAVATION MECHANICAL & PROCESS SYSTEMS	N	INCREASE	NA	NA	\$7,000.00	excavation/haulof at WTP4 access shaft area
88	8/31/2011	CLMA001	DPR Construction, Inc.	Austin Energy Control Center	Contract Change		Y	DECREASE	NA	NA	(\$32,750.00)	mechanical cut & make sale
89	8/31/2011	CLMB300	KELLOGG BROWN AND ROOT SERVICES, INC.	Barton Springs Pool Bathhouse Renovations	Add	MID STATE PLUMBING	Y	NA	NA	NA	\$3,900.00	91468-plumbing

**Request for Change Summary for August 2011**

	Additions	Deletions	*Substitutions	Contract Changes	Total
	52	0	9	28	89
<b>Certified</b>	24	0	0	12 (7-Increases/5- Decreases)	36
<b>Non-Certified</b>	28	0	9 (5-Like-Kind/4 Replaced by Certified Firm)	16 (10-Increases/6- Decreases)	53
<b>Not Approved</b>	0	0	0	0	0

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Managing Department	Project Manager	GFE Required? Y/N	Action Date	Approved Y/N	Violation Letter Y/N	No. of Violations	Notes	Qty	Rev
PW	Joel Brundrett	Y	8/2/2011	Y	N	1	Adding certified firm	21	KK
CLMC	CHRISTINA CALVERY	Y	8/24/2011	Y	N	0	Section 2-9A-23 (D) (3) financial incapacity	5	SRK
CLMC	CHRISTINA CALVERY	Y	8/24/2011	Y	N	0	GFE approved		SRK
CLMD	Lisa Whitworth	N	8/2/2011	Y	N	0	Adding certified firm	1	MA
CLMD	Burton Jones	Y	8/12/2011	Y	N	0	Adding 2nd tier subcontractor (Cummins Southern Plains)	1	MA
CLMD	Burton Jones	Y	8/12/2011	Y	N	0	GFE approved	2	MA
CLMD	Burton Jones	Y	8/12/2011	Y	N	0	GFE approved	3	MA
PW	John Routh	Y	8/4/2011	Y	N	0	Adding as an alternate to Fuquay (will only be used if Fuquay is unable to provide services)	2	HT
CLMD	Burton Jones	Y	8/12/2011	Y	N		2-9(A)-23(D)(4)Failure to meet bid proposal	6	MA
CLMD	Burton Jones	Y	8/12/2011	Y	N	1	GFE Approved	7	MA
CLMD	Burton Jones	Y	8/12/2011	Y	N		2-9 (A)-23(D)(4) Refusal by sub to honor bid proposal	4	MA
CLMD	Burton Jones	Y	8/12/2011	Y	N	1	GFE Approved	5	MA
PW	Dario Octaviano	N	8/3/2011	Y	N	0	Met goals (Not adding a new scope of work)	3	KK
CLM	Jason Bybel	Y	8/5/2011	Y	N	0	GFE approved (New Scope)	4	MC
PW	Clay Harris	N	8/5/2011	Y	N	0	2-9A-23 (D)(2) Failure of performance	24	KK
PW	Clay Harris	N	8/5/2011	Y	N	0	Adding a DBE certified firm	25	KK
PW	Clay Harris	N	8/5/2011	Y	N	0	Adding a DBE certified firm	26	KK
PW	Jules Parrish	N	8/17/2011	Y	N	0	Adding 2nd tier subcontractor (Hanson Pressure Pipe)	4	HT
PW	Jules Parrish	N	8/17/2011	Y	N	0	No MBE/WBE availability		HT
PW	Gene Faulk	N	8/15/2011	Y	N	0	Increasing existing scope of work	1	JS
AE	Laura Lee-Franks	N	8/15/2011	Y	N	0	Increasing existing scope of work	26	JS
AE	Laura Lee-Franks	N	8/15/2011	Y	N	0	Increasing existing scope of work	27	JS
PW	ALISON VON STEIN	Y	8/17/2011	Y	N	0	Section 2-9B-23 (D) (7) Sub withdrew bid	6	HT
PW	ALISON VON STEIN	Y	8/17/2011	Y	N	0	GFE approved		HT
CLMC	Yuejiao Liu	Y	8/19/2011	Y	N	0	Decreasing existing scope of work (unable to honor initial bid amount)	3	SRK
CLMC	Yuejiao Liu	Y	8/19/2011	Y	N	0	GFE approved		SRK

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Managing Department	Project Manager	GFE Required? Y/N	Action Date	Approved Y/N	Violation Letter Y/N	No. of Violations	Notes	Qty	Rev
PW	Jason Bybel	N	8/29/2011	Y	N	0	GFE approved	2	MA
PW	Jason Bybel	Y	8/26/2011	Y	N	0	GFE approved	4	JS
CLMD	Jason Bybel	N	8/12/2011	Y	N	0	Adding certified firm	1	MA
PW	ALISON VON STEIN	N	8/17/2011	Y	N	0	Increasing existing scope of work	7	HT
PW	ALISON VON STEIN	N	8/17/2011	Y	N	0	Increasing existing scope of work	9	HT
PW	ALISON VON STEIN	N	8/17/2011	Y	N	0	Increasing existing scope of work	7	HT
PW	ALISON VON STEIN	N	8/17/2011	Y	N	0	Increasing existing scope of work	8	HT
PW	TONY KRAUSS	N	8/18/2011	Y	N	0	adding a certified firm WBE	5	HT
PW	JIM STEED	N	8/17/2011	Y	N	0	Increasing existing scope of work	4	HT
PW	Jason Bybel	Y	9/26/2011	Y	N	0	GFE Approved	8	JS
PW	Jason Bybel	N	8/26/2011	Y	N	0	Adding certified firm	5	JS
CLMC	George Jackson	Y	8/22/2011	Y	N	0	No MBE/WBE availability	5	SRK
PW	John Wepryk	Y	8/17/2011	Y	N	0	Adding a certified firm	13	KK
PW	ALISON VON STEIN	N	8/23/2011	Y	N	0	Section 2-9B-23 (D) (7) Sub withdrew bid	11	HT
PW	ALISON VON STEIN	Y	8/23/2011	Y	N	0	Adding certified firm		HT
PW	ALISON VON STEIN	N	8/23/2011	Y	N	0	Adding 2nd tier subcontractor (Central Texas Reinforcement)	12	HT
PW	ALISON VON STEIN	N	8/23/2011	Y	N	0	Adding certified firm		HT
PW	ALISON VON STEIN	Y	8/23/2011	Y	N	0	subbing well services plugging and reporting	14	HT
PW	ALISON VON STEIN	Y	8/23/2011	Y	N	0	Adding certified firm		HT
CLMC	George Jackson	Y	8/24/2011	Y	N	0	No MBE/WBE availability	6	SRK
CLM	Gary Jackson	N	9/6/2011	Y	N	0	Increasing existing scope of work	9	MC
CLMD	jim steed	Y	8/22/2011	Y	N	0	Increasing existing scope of work	1	MA
PW	Alison von Stein	N	8/24/2011	Y	N	0	Emergency work	1	KK
CLMD	CLAY HARRIS	N	8/22/2011	Y	N	0	Met goals (Not adding a new scope of work)	1	MA
CLMD	Jose Ibarra	N	8/22/2011	Y	N	0	City reduced scope of work	1	MA
PW	Brenda Baker	N	8/15/2011	Y	N	0	Increasing existing scope of work	2	JS
PW	Brenda Baker	N	8/15/2011	Y	N	0	Increasing existing scope of work	3	JS
CTM	Mary Lou McCarver	Y	8/23/2011	Y	N	1	Adding a certified firm	15	KK

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Managing Department	Project Manager	GFE Required? Y/N	Action Date	Approved Y/N	Violation Letter Y/N	No. of Violations	Notes	Qty	Rev
AE	Alan Buaas	Y	8/23/2011	Y	N	0	GFE approved	3	KK
AE	Alan Buaas	Y	8/23/2011	Y	N	0	GFE approved	4	KK
PW	ALISON VON STEIN	N	8/22/2011	Y	N	0	increasing existing subcontract	15	HT
PW	ALISON VON STEIN	N	8/22/2011	Y	N	0	increasing existing subcontract	16	HT
PW	ALISON VON STEIN	N	8/23/2011	Y	N	0	decrease subcontract to remove sales tax	17	HT
PW	ALISON VON STEIN	Y	8/22/2011	Y	N	0	subbing some of the hauling services	18	HT
PW	ALISON VON STEIN	Y	8/22/2011	Y	N	0	adding certified firm as 2nd tier sub		HT
PW	Joel Brundrett	Y	8/23/2011	Y	N	1	Adding a certified firm	22	KK
PW	ROBERT EGAN		8/22/2011	Y	N	0	increase existing scope of work no goals project	1	HT
CLMC	Yuejiao Liu	Y	8/25/2011	Y	N	0	GFE approved	4	SRK
PARD	Gary Gregson	N	8/30/2011	Y	N	0	Section 2-9B-23 (D) (7) Sub withdrew bid	1	JS
PARD	Gary Gregson	N	8/30/2011	Y	N	0	Adding certified firm	2	JS
AWU	Jules Parrish	N	8/25/2011	Y	N	0	NO MBE/WBE AVAILABILITY	2	JC
AWU	Jules Parrish	N	8/25/2011	Y	N	0	City changed the scope of work	3	JC
AE	Laura Lee-Franks	N	8/24/2011	Y	N	0	Section 2-9B-23 (D) (7) Sub withdrew bid	28	JS
AE	Laura Lee-Franks	N	8/24/2011	Y	N	0	No MBE/WBE availability		JS
PW	Gary Jackson	N	8/23/2011	Y	N	0	Emergency work	6	KK
PW	Gary Jackson	N	8/23/2011	Y	N	0	Met goals (Not adding a new scope of work)	7	KK
PW	Gary Jackson	N	8/23/2011	Y	N	0	Emergency work	8	KK
PW	Jason Bybel	N	8/31/2011	Y	N	0	NO MBE.WBE AVAILABILITY	4	JS
PW	Jason Bybel	N	8/26/2011	Y	N	0	Adding certified firm	6	JS
CLM	Paul Martinez	N	9/6/2011	Y	N	0	Adding certified firm	5	MC
CLM	Robert Pirtle	N	9/6/2011	Y	N	0	No MBE/WBE availability	3	MC
PW	George Jackson	N	8/26/2011	Y	N	0	Increasing existing scope of work	6	JS
CLMD	Jason Bybel	Y	8/25/2011	Y	N	0	GFE's approved/all goals met	3	MA
CLMD	Jason Bybel	Y	8/24/2011	Y	N	0	Adding Certified Firm	4	MA
CLMD	Jason Bybel	Y	8/31/2011	Y	N	0	Adding Certified Firm	5	MA
AE	Laura Lee-Franks	N	8/17/2011	Y	N	0	Certified firm added	30	JS

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Managing Department	Project Manager	GFE Required? Y/N	Action Date	Approved Y/N	Violation Letter Y/N	No. of Violations	Notes	Qty	Rev
CLMD	Burton Jones	N	9/7/2011	Y	N	0	2-9(A-D)-23(D) (6) Failure to meet licensing requirements	7	MA
CLMD	Burton Jones	N	9/7/2011	Y	N	0	Adding certified firm	8	MA
PW	Diane Rice	N	8/24/2011	Y	N	0	Met goals (Not adding a new scope of work)	3	SRK
AE	Randy Havey	N	8/25/2011	Y	N	0	No MBE/WBE availability	1	JS
DOA	Burton Jones	N	8/25/2011	Y	N	0	DOA requested that this company be used for security scope of work.	8	SRK
PW	Gary Gregson	N	8/26/2011	Y	N	0	Adding 2nd tier subcontractor (Central Texas Barricades)	9	KK
PW	Gary Gregson	N	8/26/2011	Y	N	0	Adding certified firm	9	KK
AE	Alan Buaas	Y	8/26/2011	Y	N	0	Adding a certified firm	5	KK
AE	Alan Buaas	Y	8/26/2011	Y	N	0	GFE approved	6	KK
AE	Alan Buaas	Y	8/26/2011	Y	N	0	GFE approved	7	KK
PW	David Smythe-Macaulay	N	9/1/2011	Y	N	0	No MBE/WBE availability	1	JS
PW	Joel Brundrett	N	8/31/2011	Y	N	1	Adding certified firm	22	KK
PARD	Gary Gregson	N	9/2/2011	Y	N	0	Adding certified firm	3	JS
PW	Jason Bybel	N	8/31/2011	Y	N	0	Increasing existing scope of work	5	JS
AE	Laura Lee-Franks	N	9/7/2011	Y	N	0	City reduced scope of work	31	JS
PW	John Hilbun	Y	9/8/2011	Y	N	0	Adding certified firm	17	HT