

**Barecky Construction Co.  
African American Cultural Center CSP Project (CLMB310)**

	Date Received	Request Type	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	No. of Violations	Notes
1	6/17/2011	Add	Falcon Containers	N	NA	NA	NA	\$1,028.00	conex box rental	PW	ALISON VON STEIN	N	6/28/2011	Y	N	0	No MBE/WBE Availability
2	6/17/2011	Add	Waste Management	N	NA	NA	NA	\$6,500.00	97537-dumpster rental	PW	ALISON VON STEIN	Y	6/28/2011	Y	N	0	GFE approved new scope
3	6/17/2011	Add	Satellite Shelters, Inc.	N	NA	NA	NA	\$4,806.00	97108-building rental	PW	ALISON VON STEIN	N	6/28/2011	Y	N	0	No MBE/WBE Availability
4	6/17/2011	Add	United Site Services of Texas, Inc.	N	NA	NA	NA	\$2,387.00	97773-portable toilet rental	PW	ALISON VON STEIN	Y	6/28/2011	Y	N	0	GFE approved new scope
5	7/5/2011	Substitution-D	K & J Woodworks Millwork Services (Triton Industries Inc. dba)	N	NA			(\$16,228.00)	millwork	PW	ALISON VON STEIN		7/7/2011	Y	N	0	Section 2-9(A)-23 (7) Subcontractor withdrew from project.
5a	7/5/2011	Substitution-A		Y	NA	N	Y	\$27,766.00	millwork	PW	ALISON VON STEIN	N	7/7/2011	Y	N	0	Adding a certified firm
6	8/9/2011	Substitution-D	Thyssen Elevator Corp (TKE Corp)	N	NA			(\$45,000.00)	91013-elevator	PW	ALISON VON STEIN	Y	8/17/2011	Y	N	0	Section 2-9B-23 (D) (7) Sub withdrew bid
6a	8/9/2011	Substitution-A	Schindler Elevator Corp	N	NA	Y	Y	\$46,268.00	91013-elevator	PW	ALISON VON STEIN	Y	8/17/2011	Y	N	0	GFE approved
7	8/15/2011	Contract Change	CONSTRUCTION METAL PRODUCTS	N	INCREASE	NA	NA	\$13,138.00	57078-structural steel metal fabrication	PW	ALISON VON STEIN	N	8/17/2011	Y	N	0	Increasing existing scope of work
8	8/15/2011	Contract Change	Slater Painting	N	INCREASE	NA	NA	\$2,000.00	91461-painting	PW	ALISON VON STEIN	N	8/17/2011	Y	N	0	Increasing existing scope of work
9	8/15/2011	Contract Change	RKB Contractors	N	INCREASE	NA	NA	\$6,350.00	91427-rough carpentry	PW	ALISON VON STEIN	N	8/17/2011	Y	N	0	Increasing existing scope of work
10	8/15/2011	Contract Change	SHADES OF GREEN	Y	INCREASE	NA	NA	\$2,200.00	98852-landscaping & irrigation	PW	ALISON VON STEIN	N	8/17/2011	Y	N	0	Increasing existing scope of work
11	8/18/2011	Substitution-D	APAC-Texas Inc.	N	NA			\$1,655.00	96861-Pavement Marking, Traffic Signage & Wheel Stops	PW	ALISON VON STEIN	N	8/23/2011	Y	N	0	Section 2-9B-23 (D) (7) Sub withdrew bid
11a	8/18/2011	Substitution-A	Torres Parking Lot Striping	Y	NA	N	Y	\$1,086.00	96861-Pavement Marking, Traffic Signage & Wheel Stops	PW	ALISON VON STEIN	Y	8/23/2011	Y	N	0	Adding certified firm
12	8/18/2011	Contract Change	CAPITOL CONCRETE CONTRACTORS	Y	DECREASE	NA	NA	(\$21,000.00)	57070-Installation of rebar	PW	ALISON VON STEIN	N	8/23/2011	Y	N	0	Adding 2nd tier subcontractor (Central Texas Reinforcement)
13	8/18/2011	Add	Central Texas Reinforcement	Y	NA	NA	NA	\$21,000.00	57070-Installation of rebar	PW	ALISON VON STEIN	N	8/23/2011	Y	N	0	Adding certified firm
14	8/18/2011	Contract Change	Champion Site Prep	N	DECREASE	NA	NA	(\$1,250.00)	96296-well services-plugging & reporting	PW	ALISON VON STEIN	Y	8/23/2011	Y	N	0	subbing well services plugging and reporting
15	8/18/2011	Add	HOLT ENGINEERING	Y	NA	NA	NA	\$1,250.00	96296-well services-plugging & reporting	PW	ALISON VON STEIN	Y	8/23/2011	Y	N	0	Adding certified firm
16	8/19/2011	Contract Change	We Click	Y	INCREASE	NA	NA	\$270.00	91572-photography	PW	ALISON VON STEIN	N	8/22/2011	Y	N	0	increasing existing subcontract
17	8/19/2011	Contract Change	Creative Pipe	N	INCREASE	NA	NA	\$250.00	65010-bike rack	PW	ALISON VON STEIN	N	8/22/2011	Y	N	0	increasing existing subcontract
18	8/19/2011	Contract Change	Sun Tile	N	DECREASE	NA	NA	\$385.00	13564-Tile	PW	ALISON VON STEIN	N	8/23/2011	Y	N	0	decrease subcontract to remove sales tax
19	8/19/2011	Contract Change	Champion Site Prep	N	DECREASE	NA	NA	(\$5,500.00)	96239-hauling services	PW	ALISON VON STEIN	Y	8/22/2011	Y	N	0	subbing some of the hauling services

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20	8/19/2011	Add	JAG Trucking, Inc.	Y	NA	NA	NA	\$5,500.00	96239-hauling services	PW	ALISON VON STEIN	Y	8/22/2011	Y	N	0	adding certified firm as 2nd tier sub
21	9/8/2011	Contract Change	CAPITOL CONCRETE CONTRACTORS	Y	DECREASE	NA	NA	(\$26,500.00)	PIER DRILLING	PW	ALISON VON STEIN	N	9/14/2011	Y	N	0	Adding 2nd Tier Subcontractors (Mckinney Drilling & Brundage Bone Concrete Pumping)
22	9/8/2011	Add	MCKINNEY DRILLING	N	NA	NA	NA	\$26,500.00	PIER DRILLING	PW	ALISON VON STEIN	Y	9/14/2011	Y	N	0	GFE approved
23	9/8/2011	Add	Brundage Bone Conc. Pumping	N	NA	NA	NA	\$2,500.00	CONCRETE PUMPING (LEASE EQUIPMENT)	PW	ALISON VON STEIN	N	9/14/2011	Y	N	0	No MBE/WBE availability
24	9/15/2011	Add	Detech Fire & Security	N	NA	NA	NA	\$11,265.00	fire alarm	PW	ALISON VON STEIN	Y	9/21/2011	Y	N	0	GFE approved
25	9/15/2011	Add	ABC Home & Commercial Services / ABC Pest Control of Austin, Inc.	N	NA	NA	NA	\$2,680.00	termite control	PW	ALISON VON STEIN	Y	9/21/2011	Y	N	0	GFE approved
26	9/15/2011	Delete	360 Compliance, LLC	N	NA	NA	NA	(\$2,250.00)	storm water pollution prevention plan (SWPPP)	PW	ALISON VON STEIN	N	9/21/2011	Y	N	0	City deleted scope of work
27	9/30/2011	Add	Jelco	N	NA	NA	NA	\$8,499.00	wood flooring	PW	ALISON VON STEIN	Y	10/4/2011	Y	N	0	GFE approved
28	9/30/2011	Substitution-D	HORIZON HARDWARE	N	NA	NA	NA	(\$7,707.00)	toilet partions & toilet accessories	PW	ALISON VON STEIN	N	10/4/2011	Y	N	0	Section 2-9A-23 (D) (4) Financial Incapacity
28a	9/30/2011	Substitution-A	KLINGER SPECIALITIES DIRECT	N	NA	NA	NA	\$8,114.00	toilet partions & toilet accessories	PW	ALISON VON STEIN	Y	10/4/2011	Y	N	0	GFE approved
29	10/5/2011	Contract Change	CAPITOL CONCRETE CONTRACTORS	Y	DECREASE	NA	NA	(\$56,460.00)	concrete ready mix	PW	ALISON VON STEIN	N	10/6/2011	Y	N	0	Adding 2nd tier subcontractor (Texas Concrete)
30	10/5/2011	Add	TEXAS CONCRETE MATERIALS	N	NA	NA	NA	\$56,460.00	concrete ready mix	PW	ALISON VON STEIN	N	10/6/2011	Y	N	0	Met goals (Not adding a new scope of work)
31	10/12/2011	Add	Construction Safety & Health Inc.	N	NA	NA	NA	\$250.00	written a health and safety plan	PW	ALISON VON STEIN	N	10/13/2011	Y	N	0	No MBE/WBE Availability
32	10/12/2011	Contract Change	BENITEZ CONSTRUCTION	Y	DECREASE	NA	NA	(\$425.00)	water tapping water tap service	PW	ALISON VON STEIN	N	10/13/2011	Y	N	0	Adding 2nd tier subcontractor (Texas Tap Svs)
33	10/12/2011	Add	Texas Tap Service, Inc.	N	NA	NA	NA	\$425.00	water tapping water tap service	PW	ALISON VON STEIN	N	10/13/2011	Y	N	0	No MBE/WBE Availability