

Barecky Construction
EMS Station No. 33 Project (CLMC240)

	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	5/25/2011	Add	United Site Services of Texas, Inc.	N	NA	NA	NA	\$1,293.80	97773 portable toilet rental	PW	Burton Jones	Y	5/26/2011	Y	N	1	GFE approved
2	5/25/2011	Add	Waste Management	N	NA	NA	NA	\$2,500.00	97537 dumpster rental	PW	Burton Jones	Y	5/26/2011	Y	N	0	GFE approved
3	5/25/2011	Add	Satellite Shelters, Inc.	N	NA	NA	NA	\$4,871.00	97108 building rental	PW	Burton Jones	Y	5/26/2011	Y	N	0	GFE approved
4	5/25/2011	Add	Falcon Containers	N	NA	NA	NA	\$1,191.00	CS10683 conex box rental	PW	Burton Jones	N	5/26/2011	Y	N	0	GFE approved
5	6/22/2011	Delete	Sprink Pro Fire Protection	N	NA	NA	NA	(\$15,800.00)	fire sprinkler	CLMD	Burton Jones	N	7/1/2011	Y	N	0	City deleted scope of work
6	6/28/2011	Contract Change	Champion Site Preparation	N	DECREASE	NA	NA	\$7,000.00	9135054 & 9138454 pavement patching	CLMD	Burton Jones	N	7/1/2011	Y	N	0	Adding 2nd tier subcontractor (Contractors Asphalt)
7	6/28/2011	Add	CONTRACTORS ASPHALT	N	NA	NA	NA	\$7,000.00	9135054 & 9138454 pavement patching	CLMD	Burton Jones	Y	7/1/2011	Y	N	0	GFE approved
8	6/29/2011	Substitution-D	The Bug Master	N	NA	NA	NA	(\$2,412.00)	98872-pest control	CLMD	Burton Jones	Y	7/7/2011	Y	N	0	Section 2-9(A)-23 (D)(4) Mistake of fact regarding the scope of work
8a	6/29/2011	Substitution-A	TERMIMESH SYSTEM	N	NA	NA	NA	\$3,000.00	98872-pest control	CLMD	Burton Jones	Y	7/7/2011	Y	N	0	Like-Kind substitution (approved GFE)
9	7/12/2011	Substitution-D	Enterprise Painting	N	NA	NA	NA	(\$22,900.00)	painting	CLMD	Burton Jones	N	7/18/2011	Y	N	0	2-9B-23 (D) (1) unavailability after receipt if reasonable notice to proceed
9a	7/12/2011	Substitution-A	Slater Painting	N	NA	Y	Y	\$17,300.00	painting	CLMD	Burton Jones	N	7/18/2011	Y	N	0	Met Goals (Not adding a new scope of work)
10	7/26/2011	Contract Change	Slater Painting	N	DECREASE	NA	NA	(\$3,600.00)	painting	PW	Burton Jones	N	7/28/2011	Y	N	0	Adding 2nd tier subcontractor (Guzman Painting)
11	7/26/2011	Add	Guzman Painting	N	NA	NA	NA	\$3,600.00	painting	PW	Burton Jones	N	7/28/2011	Y	N	0	Met Goals (Not adding a new scope of work)
12	8/1/2011	Contract Change	BJ ELECTRIC	N	DECREASE	NA	NA	(\$36,719.00)	generator (as part of the electrical scope)	CLMD	Burton Jones	Y	8/12/2011	Y	N	0	Adding 2nd tier subcontractor (Cummins Southern Plains)
13	8/1/2011	Add	Cummins Southern Plains	N	NA	NA	NA	\$36,719.00	generator (as part of the electrical scope)	CLMD	Burton Jones	Y	8/12/2011	Y	N	0	GFE approved
14	8/1/2011	Add	SURVEYING & MAPPING INC	N	NA	NA	NA	\$5,100.00	surveying	CLMD	Burton Jones	Y	8/12/2011	Y	N	0	GFE approved
15	8/3/2011	Substitution-D	Aquatech Waterproofing	N	NA	NA	NA	(\$11,084.00)	waterproofing & joint sealants	CLMD	Burton Jones	Y	8/12/2011	Y	N	0	2-9(A)-23(D)(4) Failure to meet bid proposal
15a	8/3/2011	Substitution-A	Ace Hydrosield Waterproofing	N	NA	Y	Y	\$13,335.00	waterproofing & joint sealants	CLMD	Burton Jones	Y	8/12/2011	Y	N	1	GFE Approved
16	8/3/2011	Substitution-D	C. Young & Company, Inc.	N	NA	NA	NA	(\$34,925.00)	installation of doors, frames, hardware, gypsum board assemblies& acoustical panel ceilings	CLMD	Burton Jones	Y	8/12/2011	Y	N	0	2-9 (A)-23(D)(4) Refusal by sub to honor bid proposal
16a	8/3/2011	Substitution-A	Select Precision Builders	N	NA	Y	Y	\$38,891.00	installation of doors, frames, hardware, gypsum board assemblies& acoustical panel ceilings	CLMD	Burton Jones	Y	8/12/2011	Y	N	1	GFE Approved
17	8/24/2011	Substitution-D	APAC Texas Inc. Wheeler Companies	N	NA	NA	NA	(\$3,555.00)	striping, traffic signage, wheel stops& bike racks	CLMD	Burton Jones	N	9/7/2011	Y	N	0	2-9(A-D)-23(D) (6) Failure to meet licensing requirements
17a	8/24/2011	Substitution-A	Torre's Parking Lot Striping	Y	NA	N	Y	\$1,557.00	pavement making & wheel stops	CLMD	Burton Jones	N	9/7/2011	Y	N	0	Adding certified firm
18	9/13/2011	Contract Change	CAPITOL CONCRETE CONTRACTORS	Y	DECREASE	NO	NO	(\$6,000.00)	concrete pumping (lease equipment)	CLMD	Burton Jones	Y	9/21/2011	Y	N	0	Adding 2nd Tier Subcontractor (Brundage Bone Concrete Pumping)
19	9/13/2011	Add	Brundage Bone Conc. Pumping	N	NA	NO	NO	\$6,000.00	concrete pumping (lease equipment)	CLMD	Burton Jones	Y	9/21/2011	Y	N	0	GFE approved
20	9/28/2011	Add	TAB Solutions, Inc.	Y	NA	NA	NA	\$2,100.00	HVAC Systems	CLMD	Burton Jones	Y	10/4/2011	Y	N	0	Adding certified firm
21	9/28/2011	Add	Professional of Texas Fire & Safety, Inc.	N	NA	NA	NA	\$17,900.00	fire sprinler system	CLMD	Burton Jones	Y	10/11/2011	Y	N	0	GFE approved
22	9/30/2011	Contract Change	CAPITOL CONCRETE CONTRACTORS	Y	DECREASE	NA	NA	(\$41,000.00)	ready-mix concrete	CLMD	Burton Jones	Y	10/4/2011	Y	N	0	Adding 2nd Tier Subcontractor (Lauren Concrete)
23	9/30/2011	Add	LAUREN CONCRETE	N	NA	NA	NA	\$41,000.00	ready-mix concrete	CLMD	Burton Jones	Y	10/4/2011	Y	N	0	GFE approved

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24	10/11/2011	Delete	Air Flow Company	N	NA	NA	NA	\$2,279.00	louvers	CMD	Burton Jones	Y	10/19/2011	Y	NA	NA	2-9(A)-23 (D) (5) Mistake on the scope of work

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