

Request for Change Report - October 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	10/5/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Service	Add	KINSEAL., INC	N	NA	NA	NA	\$31,455.00	107573 CAULKING/SEALANT
2	10/5/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Service	Contract Change	DYNAMIC REPROGRAPHICS	Y	INCREASE	NA	NA	\$4,635.00	92614- blue printing services
3	10/5/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Service	Add	IESI	N	NA	NA	NA	\$4,000.00	Recycle 4 yard TRASH DUMPSTERS
4	10/5/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Service	Contract Change	Haeglin Construction Co., Ltd.	N	INCREASE	NA	NA	\$28,768.00	UTILITY LOCATION
5	10/5/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Service	Contract Change	DPR DRYWELL	N	INCREASE	NA	NA	\$56,462.00	DRYWALL/ METAL FRAMING
6	10/5/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Service	Add	KOVACH	N	NA	NA	NA	\$35,644.00	CORRUGATED METAL SCREEN
7	10/5/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	CAPITOL CONCRETE CONTRACTORS	Y	DECREASE	NA	NA	(\$56,460.00)	concrete ready mix
8	10/5/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Add	TEXAS CONCRETE MATERIALS	N	NA	NA	NA	\$56,460.00	concrete ready mix
9	10/5/2011	CLMC195	TEXAS STERLING CONSTRUCTION	Reconstruction & Utility Adjustments Group 7 and Group 9	Add	AAR Incorporated	Y	NA	NA	NA	\$675.00	9100382- asbestos removal services
10	10/6/2011	CLMC246	CASH CONSTRUCTION	West 34th Street from Shoal Creek Bridge to West Avenue St. Reconstruction and Utility Adjustment	Contract Change	FUQUAY	Y	INCREASE	NA	NA	\$4,400.00	96292- video scanning of sewers waterwells
11	10/7/2011	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Add	FLARE INDUSTRIES	N	NA	NA	NA	\$76,890.00	refurbish existing govalle flare.
12	10/7/2011	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	Seguin Fabricators	N	INCREASE	NA	NA	\$100,000.00	9122376-structural steel
13	10/7/2011	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	PENHALL COMPANY	N	INCREASE	NA	NA	\$29,000.00	9139671-sawing concrete
14	10/7/2011	CLMC109A	Texas Sterling Construction Co.	Group 3 NE Residential Street Reconstruction and Utility Adjustment	Add	ID Guerra	Y	NA	NA	NA	\$14,000.00	91345-Storm sewer installation
15	10/7/2011	CLMC177A	RODRIGUEZ BARR INC dba THE BARR COMPANY, AIA	ABIA Terminal Improvements Phase 4 Re-Bid	Delete	Nuco Contracting	N	NA	NA	NA	(\$8,702.00)	ceramic tile
16	10/7/2011	CLMC277	MUNIZ CONCRETE & CONTRACTING INC	Tillery Street Storm Drain Outfall Stabilization	Add	Capital Pumping, LP	N	NA	NA	NA	1,500.00	concrete pumping
17	10/7/2011	CLMC277A	MUNIZ CONCRETE & CONTRACTING INC	Tillery Street Storm Drain Outfall Stabilization	Add	UNITED RENTALS	N	NA	NA	NA	\$15,000.00	54580-tench safety (worker protection)
18	10/11/2011	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Delete	Air Flow Company	N	NA	NA	NA	\$2,279.00	louvers
19	10/12/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Add	Construction Safety & Health Inc.	N	NA	NA	NA	\$250.00	written a health and safety plan
20	10/12/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	BENITEZ CONSTRUCTION	Y	DECREASE	NA	NA	(\$425.00)	water tapping water tap service
21	10/12/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Add	Texas Tap Service, Inc.	N	NA	NA	NA	\$425.00	water tapping water tap service
22	10/12/2011	CLMC277	MUNIZ CONCRETE & CONTRACTING INC	Tillery Street Storm Drain Outfall Stabilization	Contract Change	SHADES OF GREEN	Y	DECREASE	NA	NA	(\$36,598.00)	98852 landscaping 91227 irrigation system
23	10/12/2011	CLMC277	MUNIZ CONCRETE & CONTRACTING INC	Tillery Street Storm Drain Outfall Stabilization	Add	Red & White Grennery	N	NA	NA	NA	\$36,598.00	98852 landscaping 91227 irrigation system
24	10/13/2011	CLMC152	Peabody General Constructors, Inc.	Wastewater Line Relay & Spot Repair ID/IQ	Add	Rain for Rent	N	NA	NA	NA	\$10,000.00	Tanks for sediment removal
25	10/13/2011	CLMC152	Peabody General Constructors, Inc.	Wastewater Line Relay & Spot Repair ID/IQ	Add	A1 Coring Co.	N	NA	NA	NA	\$2,500.00	9136050-Concrete coring
26	10/13/2011	CLMP079	URS CORPORATION	2011 Large Scale General Civil Engineering Services Rotation	Add	HVJ ASSOCIATES INC.	Y	NA	NA	NA	\$10,000.00	environmental phase one

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27	10/13/2011	CLMP079	URS CORPORATION	2011 Large Scale General Civil Engineering Services Rotation	Add	Miro Rivera Architects	Y	NA	NA	NA	\$16,000.00	architectural
28	10/13/2011	CLMP079	URS CORPORATION	2011 Large Scale General Civil Engineering Services Rotation	Add	AXIOM ENGINEERS	Y	NA	NA	NA	\$41,000.00	engineering
29	10/13/2011	CLMP079	URS CORPORATION	2011 Large Scale General Civil Engineering Services Rotation	Add	Touchstone Architecture	N	NA	NA	NA	\$65,500.00	90646-architectural design for the 2nd st bridge
30	10/13/2011	PWC0152	T Morales Company	Walnut Creek WWTP Electrical Distribution Improvements Phase II	Contract Change	Matous Construction	N	INCREASE	NA	NA	\$84,037.00	91240 - Demolition
31	10/14/2011	CLMC080	Cash Construction, Inc.	East 7th Street Improvements - Navasota to Northwestern	Add	Viking Construction, Inc.	Y	NA	NA	NA	\$49,000.00	Micro-surfacing
32	10/17/2011	CLMA002	MATOUS CONSTRUCTION	WTP4 Washwater Recovery Facility S-306	Add	Capitol Pumping	N	NA	NA	NA	\$20,000.00	concrete pumping services for various concrete pours during const of structures
33	10/17/2011	CLMA002	MATOUS CONSTRUCTION	WTP4 Washwater Recovery Facility S-306	Add	MELENDREZ BROTHERS	Y	NA	NA	NA	\$5,000.00	96239-hauling services
34	10/17/2011	CLMA002	MATOUS CONSTRUCTION	WTP4 Washwater Recovery Facility S-306	Add	TEXAS CRANE SERVICES	N	NA	NA	NA	\$90,000.00	97526-crane rental
35	10/18/2011	CLMC235	SMITH CONTRACTING	Loop 360 Water Imp - Misc Distribution Imp	Add	3MTA3 GROUP LLC	N	NA	NA	NA	\$27,885.00	91360-water system main & service line (const)
36	10/19/2011	CLMA002	Southland / Mole J.V.	Jollyville Transmission Main WTP4 S-501	Add	Marevi Security	Y	NA	NA	NA	\$95,000.00	96480-security guard
37	10/19/2011	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	BLASTCO INC	N	INCREASE	NA	NA	\$163,306.00	91461 painting
38	10/20/2011	CLMA001	DPR Construction, Inc.	Austin Energy Control Center	Contract Change	Eaton Corporation c/o IET	N	DECREASE	NA	NA	(\$67,200.00)	UPS electrical gear
39	10/20/2011	CLMA001	DPR Construction, Inc.	Austin Energy Control Center	Delete	IVY'S TRUCKING	Y	NA	Y	Y	(\$4,130.00)	96239-hauling services
40	10/20/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Add	Deming Designs	N	NA	NA	NA	\$990.00	texas accessibility standars review
41	10/20/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Cervantes Trucking	Y	DECREASE	NA	NA	(\$20,700.00)	96239-hauling
42	10/20/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Precision Demolition	N	INCREASE	NA	NA	\$20,700.00	demolition
43	10/20/2011	PWC0184A	AUSTIN FILTER SYSTEMS, INC.	Roy G. Guerrero Colorado River Park Development (Re-Bid)	Add	Play & Park Structures	N	NA	NA	NA	\$11,698.00	65050 - safety surface, playgrounds
44	10/21/2011	CLMP012	Facility Engineering	Leadership in Energy & Environmental Design in Existing Buildings	Contract Change	ENCOTECH ENGINEERING CONSULTANTS	Y	INCREASE	NA	NA	\$179,923.60	mechanical systems retro-commissioning services
45	10/21/2011	CLMP012	Facility Engineering	Leadership in Energy & Environmental Design in Existing Buildings	Contract Change	BAER ENGINEERING & ENVIRONMENTAL	Y	INCREASE	NA	NA	\$33,701.28	indoor air quality const adm
46	10/21/2011	CLMP012	Facility Engineering	Leadership in Energy & Environmental Design in Existing Buildings	Contract Change	MWM DESIGN GROUP INC	Y	INCREASE	NA	NA	\$18,003.29	architect svcs storm water mgmt. Const adm
47	10/21/2011	CLMP012	Facility Engineering	Leadership in Energy & Environmental Design in Existing Buildings	Contract Change	PHI SERVICE AGENCY	N	INCREASE	NA	NA	\$50,100.00	HVAC testing & balance services
48	10/21/2011	CLMP030	INTERA	Environmental Services Rotation List 2010 - 2012	Add	HILL COUNTRY ENVIRONMENTAL INC	Y	NA	NA	NA	\$130,000.00	91843- environmental consulting
49	10/24/2011	CLMB300	Alpha Building Corporation	Job Order Contract for COA Facilities- ABIA Terminal Elevated Roadway Spalling Impr	Add	CONTRACTORS ASPHALT	N	NA	NA	NA	\$133,375.00	elevated concrete repair
50	10/24/2011	CLMC224	SMITH CONTRACTING	Group 19 Phase 2 Reconstruction and Utility Adjustment Residential Collector NE	Add	3MTA3 GROUP LLC	N	NA	NA	NA	\$108,700.00	91360 water system, main & service line (const)
51	10/24/2011	SMH0027	Flintco, Inc.	Thermal Energy Storage Tank	Contract Change	AUSTIN CONCRETE SOLUTIONS, INC.	Y	INCREASE	NA	NA	\$100,961.00	91430-concrete foundations

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52	10/24/2011	SMH0027	Flintco, Inc.	Thermal Energy Storage Tank	Contract Change	AUSTIN CONCRETE SOLUTIONS, INC.	Y	DECREASE	NA	NA	(\$72,792.00)	91244-excavation services, 91223-backfill/33575-soil stabilizers & penetrants, liquid & soil
53	10/24/2011	SMH0027	Flintco, Inc.	Thermal Energy Storage Tank	Add	J R SCHNEIDER CONST.	N	NA	NA	NA	\$55,792.00	91244-excavation services, 91223-backfill
54	10/24/2011	SMH0027	Flintco, Inc.	Thermal Energy Storage Tank	Add	HAYWARD BAKER	N	NA	NA	NA	\$17,700.00	33575-soil stabilizers & penetrants, liquid & soil
55	10/27/2011	CLMA002	LAUGHLIN - THYSSEN	FILTER BUILDING & UFC 1 & 2 COMPLETION S-303 WTP4	Add	ANCHOR VENTANA DBA ANCHOR MIRROR & GLASS	N	NA	NA	NA	\$37,775.00	CS08410 ALUMINUM ENTRANCES & STOREFRONTS
56	10/27/2011	CLMA002	LAUGHLIN - THYSSEN	FILTER BUILDING & UFC 1 & 2 COMPLETION S-303 WTP4	Add	TEXACON CONCRETE	N	NA	NA	NA	\$463,161.00	91430-CONCRETE FORM, PLACE & FINISH
57	10/27/2011	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Contract Change	RAYMOND CHAN & ASSOCIATES	Y	DECREASE	NA	NA	\$2,400.00	92517-civil engineering, 92533-engineering services professional
58	10/27/2011	CLMA011	Flintco, Inc.	Asian American Resource Center - Design Build	Add	Terracon Consultants Inc.	N	NA	NA	NA	\$2,400.00	92683-site assessment, environmental
59	10/27/2011	CLMC277	MUNIZ CONCRETE & CONTRACTING INC	Tillery Street Storm Drain Outfall Stabilization	Add	2-C Equipment	N	NA	NA	NA	\$7,500.00	equipment rental (excavator CAT330)
60	10/27/2011	CLMC277	MUNIZ CONCRETE & CONTRACTING INC	Tillery Street Storm Drain Outfall Stabilization	Add	Bilt Rite	N	NA	NA	NA	\$4,410.00	CS01527-scaffolding & platforms
61	10/27/2011	SMH0120	Tuerff-Davis Enviro Media, Inc.	Marketing Services to Support Energy Efficiency Upgrades	Contract Change	Davis, Hibbits & Midghall	N	INCREASE	NA	NA	\$9,500.00	92577-research & evaluation, human svcs
62	10/27/2011	SMH0120	Tuerff-Davis Enviro Media, Inc.	Marketing Services to Support Energy Efficiency Upgrades	Contract Change	URS CORP	N	DECREASE	NA	NA	(\$9,500.00)	91843-environmental consulting (incl. sustainability)
63	10/28/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Eaton Corporation c/o IET	N	INCREASE	NA	NA	\$118,478.00	Installation of electrical system
64	10/28/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Precision Demolition CONSOLIDATED ELECTRICAL	Y	DECREASE	NA	NA	(\$4,396.00)	Demolition
65	10/28/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	ELECTRICAL	N	DECREASE	NA	NA	(\$49,592.00)	Electrical Switchgears
66	10/28/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	MID STATE PLUMBING	Y	INCREASE	NA	NA	\$4,396.00	Plumbing
67	10/28/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Add	HVJ ASSOCIATES INC.	Y	NA	NA	NA	\$4,000.00	Geotechnical Engineering
68	10/28/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	WALKER ENGINEERING	N	DECREASE	NA	NA	(\$42,138.00)	Electrical System Installation
69	10/28/2011	PWP0050	ELLERBE & BECKET, INC.	Austin Energy System Control Center	Contract Change	ENCOTECH ENGINEERING CONSULTANTS	Y	INCREASE	NA	NA	\$11,448.00	Engineering Consulting
70	10/28/2011	PWP0050	ELLERBE & BECKET, INC.	Austin Energy System Control Center	Contract Change	Austin Architecture Plus, Inc.	Y	INCREASE	NA	NA	\$37,635.00	Architectural Consulting
71	10/31/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	AVI-SPL	N	DECREASE	NA	NA	(\$347,127.00)	Audio Visual
72	10/31/2011	CLMC135	TRCU, Ltd	South IH-35 Segment 10, Bradshaw Road	Contract Change	Travis Paving & Excavation Co.	Y	DECREASE	NA	NA	(\$28,000.00)	91395 - Paving
73	10/31/2011	CLMC135	TRCU, Ltd	South IH-35 Segment 10, Bradshaw Road	Add	Lonestar Paving Co. (Hill Country Paving LLC)	N	NA	NA	NA	\$28,000.00	91395 - Paving
74	10/31/2011	CLMC282	TEXAS STERLING CONSTRUCTION, CO.	Group 10 Collector/Residential Streets SW & Havana St. Waterline	Add	JA Road Boring	Y	NA	NA	NA	\$9,108.00	91216 - boring, drilling, testing, & soundings
75	10/31/2011	CLMP056	Brown & Gay Engineers, Inc.	Little Walnut Creek Flood Hazard Reduction	Contract Change	Bear Engineering & Environmental	Y	DECREASE	NA	NA	(\$1,318.22)	QA/QC work

Request for Change Summary for October 2011

	Additions	Deletions	*Substitutions	Contract Changes	Total
	39	3	0	33	75
Certified	11	1		18 (9 Increases/9 Decreases)	30

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Non-Certified Not Approved		28	2		15 (10 Increases/5 Decreases)	45						

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Managing Department	Project Manager	GFE Requested Y/N	Action Date	Approved Y/N	Violation Letter Y/N	No. of Violations	Notes	Qty	Rev
AE	Laura Lee Franks	Y	10/11/2011	Y	N	0	GFE approved	41	JS
AE	Laura Lee Franks	N	10/5/2011	Y	N	0	Increasing existing scope of work	38	JS
AE	Laura Lee Franks	Y	10/10/2011	Y	N	0	No MBE/WBE availability	39	JS
AE	Laura Lee Franks	N	10/10/2011	Y	N	0	Increasing existing scope of work	40	JS
AE	Laura Lee Franks	N	10/10/2011	Y	N	0	Increasing existing scope of work	42	JS
AE	Laura Lee Franks	Y	10/11/2011	Y	N	0	GFE approved	43	JS
PW	ALISON VON STEIN	N	10/6/2011	Y	N	0	Adding 2nd tier subcontractor (Texas Concrete)	25	HT
PW	ALISON VON STEIN	N	10/6/2011	Y	N	0	Met goals (Not adding a new scope of work)	25	HT
CLMD	RICK COLBRUNN	Y	10/12/2011	Y	NA	NA	GFE's Approved	1	MA
PW	Rohini Kumarage	N	10/7/2011	Y	N	0	Increasing existing scope of work	1	HT
PW	Jules Parrish	N	10/14/2011	Y	N	0	No MBE/WBE availability	19	HT
PW	Jules Parrish	N	10/14/2011	Y	N	0	Increasing existing scope of work	20	HT
PW	Jules Parrish	N	10/14/2011	Y	N	0	Increasing existing scope of work	21	HT
CMD	Rick Colbrunn	N	10/10/2011	Y	N	0	Adding Certified Firm	2	KK
DoA	Burton Jones	N	10/10/2011	Y	N	0	2-9A-23 (D) (4) - Refusal by the Subcontractor to honor the Bid or Proposal price	10	SRK
PW	CHRISTINA CALVERY	N	10/14/2011	Y	N	0	No MBE/WBE availability	2	HT
PW	CHRISTINA CALVERY	N	10/14/2011	Y	N	0	No MBE/WBE availability	1	HT
CMD	Burton Jones	Y	10/19/2011	Y	NA	NA	2-9(A)-23 (D) (5) Mistake on the scope of work	1	MA
PW	ALISON VON STEIN	N	10/13/2011	Y	N	0	No MBE/WBE availability	25	HT
PW	ALISON VON STEIN	N	10/13/2011	Y	N	0	Adding 2nd tier subcontractor (Texas Tap Svs)	25	HT
PW	ALISON VON STEIN	N	10/13/2011	Y	N	0	No MBE/WBE Availability	25	HT
PW	CHRISTINA CALVERY	N	10/13/2011	Y	N	0	Adding 2nd Tier subcontractor (Red & White Grennery)	3	HT
PW	CHRISTINA CALVERY	N	10/13/2011	Y	N	0	Met goals (Not adding a new scope of work)		HT
AWU	Michael Russ		10/20/2011	Y	N	0	No MBE/WBE Availability	10	KK
AWU	Michael Russ	Y	10/24/2011	Y	N	0	GFE approved	11	KK
PW	Scott Hilton	N	10/17/2011	Y	N	0	Adding Certified Firm	1	JS

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PW	Scott Hilton	N	10/17/2011	Y	N	0	Adding Certified Firm	2	JS
PW	Scott Hilton	N	10/17/2011	Y	N	0	Adding Certified Firm	3	JS
PW	Cindy Jordan	N	10/17/2011	Y	N	0	GFE approved	4	JS
PW	Robert Egan	N	10/13/2011	Y	N	0	Increasing existing scope of work	22	KK
CMD	Clay Harris	Y	10/18/2011	Y	N	0	No MBE/WBE Availability	27	KK
CMD	Jason Bybel	Y	10/25/2011	Y	NA	NA	No MBE/WBE availability	1	MA
CMD	Jason Bybel	Y	10/25/2011	Y	NA	NA	Adding Certified Firm	2	MA
CMD	Jason Bybel	Y	10/25/2011	Y	NA	NA	GFE approved	3	MA
CMD	LARRY MENDEZ	N	10/18/2011	Y	NA	NA	Met goals (Not adding a new scope of work)	1	MA
CMD	Jason Bybel	N	10/25/2011	Y	NA	NA	Adding Certified Firm	4	MA
PW	Jules Parrish	N	10/19/2011	Y	N	0	increasing existing scope of work		HT
AE	Laura Lee Franks	N	10/25/2011	Y	N	0	Decreasing existing scope of work	44	JS
AE	Laura Lee Franks	N	10/25/2011	Y	N	0	Section 2-9A-23 D7 Subcontractor withdrew bid	48	JS
AE	Laura Lee Franks	N	10/25/2011	Y	N	0	ADA Consultant with prior knowledge of project	45	JS
AE	Laura Lee Franks	N	10/25/2011	Y	N	0	Decreasing existing scope of work	46	JS
AE	Laura Lee Franks	N	10/25/2011	Y	N	0	Increasing existing scope of work		JS
PW	Mark Schruben	Y	10/21/2011	Y	N	0	No MBE/WBE availability	21	SRK
ACCD	Peter Davis	N	11/1/2011	Y	N	0	Increasing existing scope of work	4	JC
ACCD	Peter Davis	N	11/1/2011	Y	N	0	Increasing existing scope of work		JC
ACCD	Peter Davis	N	11/1/2011	Y	N	0	Increasing existing scope of work		JC
ACCD	Peter Davis	N	11/1/2011	Y	N	0	Increasing existing scope of work		JC
PW	Steve Nelson	N	10/25/2011	Y	N	0	Adding Certified Firm	2	JS
CMD	Robert Mercado	Y	11/10/2011	Y	N	0	GFE approved	1	MC
PW	Shirin Helmi	N	10/24/2011	Y	N	0	Met goals (Not adding a new scope of work)	3	HT
AE	James Parker	N	10/27/2011	Y	N	0	increasing existing scope of work	1	HT

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Managing Department	Project Manager	GFE Requested Y/N	Action Date	Approved Y/N	Violation Letter Y/N	No. of Violations	Notes	Qty	Rev
AE	James Parker	N	10/27/2011	Y	N	0	Adding 2nd Tier Subcontractors (JR Schneider and Hayward)	3	HT
AE	James Parker	Y	10/27/2011	Y	N	0	GFE approved		HT
AE	James Parker	N	10/27/2011	Y	N	0	No MBE/WBE availability		HT
CMD	Jason Bybel	Y	11/2/2011	Y	NA	NA	GFE approved	5	MA
CMD	Jason Bybel	Y	11/8/2011	Y	NA	NA	GFE approved	6	MA
PW	David Taylor	N	10/31/2011	Y	N	0	Adding 2nd Tier subcontractor (Terracon)	14	JS
PW	David Taylor	N	10/31/2011	Y	N	0	Met goals (Not adding a new scope of work)	15	JS
PW	CHRISTINA CALVERY	N	11/2/2011	Y	N	0	No MBE/WBE availability	4	HT
PW	CHRISTINA CALVERY	N	11/1/2011	Y	N	0	No MBE/WBE availability	5	HT
Austin Energy	Natalie Gray	N	11/8/2011	Y	NA	NA	Increasing existing scope of work	1	MA
CMD	Natalie Gray	N	11/8/2011	Y	NA	NA	City reduced scope of work	2	MA
AE	Laura Lee Franks	N	10/28/2011	Y	N	0	Increasing existing scope of work	49	JS
AE	Laura Lee Franks	N	10/28/2011	Y	N	0	Decreasing existing scope of work	50	JS
AE	Laura Lee Franks	N	10/31/2011	Y	N	0	City reduced scope of work	51	JS
AE	Laura Lee Franks	N	10/28/2011	Y	N	0	Increasing existing scope of work	52	JS
AE	Laura Lee Franks	N	10/31/2011	Y	N	0	Adding Certified Firm	53	JS
AE	Laura Lee Franks	N	10/28/2011	Y	N	0	Decreasing existing scope of work	54	JS
AE	Laura Lee Franks	N	10/28/2011	Y	N	0	Increasing existing scope of work	6	JS
AE	Laura Lee Franks	N	10/28/2011	Y	N	0	Increasing existing scope of work	7	JS
AE	Laura Lee Franks	N	11/7/2011	Y	N	0	Decreasing existing scope of work	55	JS
CMD	Phillip Jaeger	Y	10/31/2011	Y	N	1	Adding 2nd tier subcontractor (Lonestar Paving)	3	KK
CMD	Phillip Jaeger	Y	10/31/2011	Y	N	1	GFE approved	4	KK
CMD	Rick Colbrunn	Y	11/9/2011	Y	N	0	Adding certified firm	5	SRK
PW	Steve Prather	N	11/4/2011	Y	N	0	Decreasing existing scope of work	1	JS

Request for Change Report - October 2011

Managing Department	Project Manager	GFE Requested Y/N	Action Date	Approved Y/N	Violation Letter Y/N	No. of Violations	Notes	Qty	Rev
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