

REQUEST FOR CHANGE REPORT - FEBRUARY 2012

	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
1	2/1/2012	CLMC220	Central Road & Utility, Ltd.	Lance Armstrong Bikeway - Phase III	Add	N-Line Traffic Maintenance	Y	NA	NA	NA	\$3,000.00
2	2/1/2012	CLMC220	Central Road & Utility, Ltd.	Lance Armstrong Bikeway - Phase III	Add	Gabriel Garcia Jimenez-Speddy Paving	Y	NA	NA	NA	\$25,000.00
3	2/3/2012	CLMC297	SMITH CONTRACTING	Shoal Creek Ridgelea Bank Stabilization	Add	Lillies Trucking	Y	NA	NA	NA	\$500.00
4	2/3/2012	CLMP010	Jackson Golloway Associates LLC	Colorado Street 3rd to 7th Reconstruction	Add	Able 2 Access Inc	N	NA	NA	NA	\$925.00
5	2/6/2012	MRH1036	JI SPECIALTY SERVICES INC	TPA Administration for COA Workers Compensation Plan	Add	KGriff Investigations	N	NA	NA	NA	Unknown
6	2/6/2012	MRH1036	JI SPECIALTY SERVICES INC	TPA Administration for COA Workers Compensation Plan	Add	Assurance International Ltd. Co.	N	NA	NA	NA	Unknown
7	2/6/2012	PW06300015	CDM Smith Inc	VE RL - Turner Roberts Recreation Center Condition Assessment	Contract Change	Compugraphics	Y	INCREASE	NA	NA	\$1,740.00
8	2/6/2012	SLC0032	CLIMATE MECHANICAL INC	ARRA Weatherization Services	Add	Valdez Remodeling & Weatherization	Y	NA	NA	NA	\$17,000.00
9	2/7/2012	CLMC199	CASH CONSTRUCTION	Hoeke-Posten Lane Roadway and Drainage Improvements	Add	A Greater Austin Development Company, Ltd.	Y	NA	NA	NA	\$225,189.00
10	2/7/2012	CLMC199	CASH CONSTRUCTION	Hoeke-Posten Lane Roadway and Drainage Improvements	Add	LONE STAR READY MIX	Y	NA	NA	NA	\$32,000.00
11	2/7/2012	CLMC199	CASH CONSTRUCTION	Hoeke-Posten Lane Roadway and Drainage Improvements	Add	CL Elder Trucking	Y	NA	NA	NA	\$2,280.00
12	2/7/2012	CLMC199	CASH CONSTRUCTION	Hoeke-Posten Lane Roadway and Drainage Improvements	Add	ROADWAY SPECIALITIES, INC.	Y	NA	NA	NA	\$38,682.40
13	2/7/2012	CLMC199	CASH CONSTRUCTION	Hoeke-Posten Lane Roadway and Drainage Improvements	Add	Panther Creek Transportation, Inc	Y	NA	NA	NA	\$500.00
14	2/7/2012	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Substitution-Delete	Austin Acoustical Material	N	NA			(\$1,682.00)
14a	2/7/2012	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Substitution-Add	KLINGER SPECIALITIES	N	NA	Y	Y	\$1,729.00
15	2/7/2012	CLMC275	Muniz Concrete & Contracting, Inc.	ADA Sidewalk & Ramp Imp. 2011 Group 12 City Wide	Add	SHADES OF GREEN	Y	NA	NA	NA	\$8,418.75
16	2/7/2012	CLMC275	Muniz Concrete & Contracting, Inc.	ADA Sidewalk & Ramp Imp. 2011 Group 12 City Wide	Add	Red & White Greenery	N	NA	NA	NA	\$17,001.25
17	2/7/2012	CLMC316	SMITH CONTRACTING	Valve Replacement Program - Combined	Add	CENTEX MATERIALS	N	NA	NA	NA	\$500.00
18	2/7/2012	CLMC316	SMITH CONTRACTING	Valve Replacement Program - Combined	Add	Turnkey Operations	N	NA	NA	NA	\$8,650.00
19	2/7/2012	PW06300025	HDR Engineering, Inc.	Slaughter Creek David Moore Creek Crossing	Add	Cox Mclain Environmental Consulting, Inc.	Y	NA	NA	NA	\$6,963.00
20	2/8/2012	CLMC220	Central Road & Utility, Ltd.	Lance Armstrong Bikeway - Phase III	Add	Avery's Lawn Care	Y	NA	NA	NA	\$30,000.00
21	2/9/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Walker Engineering	N	DECREASE	NA	NA	(\$25,000.00)
22	2/9/2012	CLMA010	Chasco Constructors Ltd, LLP	Design Build - Aquatic Facility Improvements	Add	AMERICAN UNDERWATER SERVICES	N	NA	NA	NA	\$8,500.00
23	2/9/2012	CLMA010	Chasco Constructors Ltd, LLP	Design Build - Aquatic Facility Improvements- Deep Eddy	Substitution-Delete	Central Texas Water Maintenance	N	DECREASE			(\$75,000.00)
23a	2/9/2012	CLMA010	Chasco Constructors Ltd, LLP	Design Build - Aquatic Facility Improvements-Deep Eddy	Substitution-Add	GEOPROJECTS INTERNATIONAL	N	INCREASE	Y	Y	\$16,225.00
24	2/9/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Contract Change	Central Road & Utility	Y	DECREASE	N	N	(\$45,088.00)
25	2/9/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Add	Asphalt Paving Company of Austin	N	NA	NA	NA	\$45,088.00
26	2/9/2012	PWP0047	Carter & Burgess, Inc.	AEC MEC Control Room Expansion CA Phase Services	Add	Able 2 Access Inc	N	NA	NA	NA	\$690.00
27	2/13/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Cummins Southern Plains, LLC	N	INCREASE	NA	NA	\$43,350.00
28	2/13/2012	CLMA002	KST Electric, a Subsidiary of Rosendin Electric, Inc.	S-313 WTP4 Plant-Wide Yard Piping, Ductbanks & Inlets	Delete	F & W Electrical Contractor	N	NA	NA	NA	(\$3,390,500.00)
29	2/13/2012	CLMA002	KST Electric, a Subsidiary of Rosendin Electric, Inc.	Water Treatment Plant 4 Construction Manager At Risk	Add	CHAPARRAL LAND SURVEYING	N	NA	NA	NA	\$30,290.00

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30	2/13/2012	CLMA002	KST Electric, a Subsidiary of Rosendin Electric, Inc.	S-313 WTP4 Plant-Wide Yard Piping, Ductbanks & Inlets	Contract Change	Ferguson Enterprises	N	INCREASE	NA	NA	\$5,392,246.00
31	2/13/2012	CLMA002	KST Electric, a Subsidiary of Rosendin Electric, Inc.	S-313 WTP4 Plant-Wide Yard Piping, Ductbanks & Inlets	Add	Lewis Contractors Inc.	N	NA	NA	NA	\$3,085,000.00
32	2/13/2012	CLMA002	KST Electric, a Subsidiary of Rosendin Electric, Inc.	S-313 WTP4 Plant-Wide Yard Piping, Ductbanks & Inlets	Delete	EBC Construction	Y	NA	NA	NA	(\$9,047,500.00)
33	2/13/2012	CLMA002	LAUGHLIN - THYSSEN	S-307 WTP4 Solids Handling Facility Area 85, 86 & 87	Substitution-Delete	Southern Dock Products / DBA Overhead Door Company of Austin	N	NA			\$19,315.00
33a	2/13/2012	CLMA002	LAUGHLIN - THYSSEN	S-307 WTP4 Solids Handling Facility Area 85, 86 & 87	Substitution-Add	Holt Door Systems Inc. dba Overhead Door Co of Austin	Y	NA	N	Y	(\$19,315.00)
34	2/13/2012	CLMC199	CASH CONSTRUCTION	Hoeke-Posten Lane Roadway and Drainage Improvements	Add	Custom Crete	N	NA	NA	NA	\$2,203.00
35	2/13/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel-Inlet at Waterloo Park	Add	Allied Waste Services	N	NA	NA	NA	\$0.00
36	2/13/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel-Inlet at Waterloo Park	Add	Liquid Waste Solutions, LLC	Y	NA	NA	NA	\$1,900.00
37	2/14/2012	CLMC176	Pepper-Lawson Construcion, LP	South IH35 Pilot Knob Pump Station	Add	CHLOR SERV.	Y	NA	NA	NA	\$3,500.00
38	2/15/2012	CLMC176	Pepper-Lawson Construcion, LP	South IH35 Pilot Knob Pump Station	Contract Change	March Construction	N	DECREASE	NA	NA	\$39,547.00
39	2/15/2012	CLMC176	Pepper-Lawson Construcion, LP	South IH35 Pilot Knob Pump Station	Contract Change	LONESTAR READY MIX	Y	INCREASE	NA	NA	\$39,547.00
40	2/15/2012	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Substitution-Delete	Medina Precision Cabinets	N	NA			(\$42,660.00)
40a	2/15/2012	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Substitution-Add	Nagelhout & Co.	N	NA	Y	Y	\$46,339.00
41	2/15/2012	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Substitution-Delete	Austin Acoustical Material	N	NA			(\$1,682.00)
41a	2/15/2012	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Substitution-Add	KLINGER SPECIALITIES	N	NA	Y	Y	\$1,176.00
42	2/15/2012	CLMP047A	Michael Van Valkenburgh	Holly Shores Festival Beach Master Plan	Add	Limnotech	N	NA	NA	NA	\$2,500.00
43	2/15/2012	CLMP047A	Michael Van Valkenburgh	Holly Shores Festival Beach Master Plan	Contract Change	HR&A ADVISORS, INC	Y	DECREASE	Y	N	(\$2,500.00)
44	2/15/2012	CLMP047A	Michael Van Valkenburgh	Holly Shores Festival Beach Master Plan	Add	Limnotech	N	NA	NA	NA	\$3,500.00
45	2/15/2012	CLMP047A	Michael Van Valkenburgh	Holly Shores Festival Beach Master Plan	Delete	Sustainable Food Center	N	NA	N	N	(\$3,500.00)
46	2/15/2012	SMH0120	Tuerff-Davis Enviro Media, Inc.	Marketing Services to Support Energy Efficiency Upgrades	Contract Change	CUT-N-CRUNCH	N	INCREASE	NA	NA	\$1,500.00
47	2/16/2012	CLMC176	Pepper-Lawson Construcion, LP	South IH35 Pilot Knob Pump Station	Contract Change	DESERT STEEL	Y	INCREASE	NA	NA	\$293.00
48	2/16/2012	NS110000036	Pure Technologies US, inc.	Non-Destructive Leak Detention & Condition Assesment	Add	M. E. Simpson Company, Inc	N	NA	NA	NA	\$110,000.00
49	2/17/2012	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	Airco Mechanical	N	DECREASE	NA	NA	(\$4,500.00)
50	2/27/2012	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Add	Double L Insulation	N	NA	NA	NA	\$4,500.00
51	2/17/2012	CLMC277	MUNIZ CONCRETE & CONTRACTING INC	Tillery Street Storm Drain Outfall Stabilization	Add	Ash Nem Trucking	Y	NA	NA	NA	\$3,500.00
52	2/22/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Add	Texas Oil Tech Lab	N	NA	NA	NA	\$3,500.00
53	2/22/2012	CLMC316	SMITH CONTRACTING	Valve Replacement Program - Combined	Add	Highway Technologies, LP	N	NA	NA	NA	\$8,372.50
54	2/23/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Add	UNIVERSAL RECYCLING TECHNOLOGIES LLC	N	NA	NA	NA	\$56,676.00
55	2/23/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Add	CSC DISPOSAL & LANDFILL	N	NA	NA	NA	\$14,450.00
56	2/23/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Add	BFI WASTE SYSTEMS OF NORTH AMERICA	N	NA	NA	NA	\$102,435.00
57	2/23/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Add	CLEAN HARBORS	N	NA	NA	NA	\$29,955.00
58	2/23/2012	CLMC260	APAC - Texas, Inc.	Miscellaneous Streets Overlay - Phase I	Add	AARON CONCRETE	N	Add	NA	NA	\$27,000.00

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59	2/23/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel-Inlet at Waterloo Park	Add	A J Drilling, Inc.	N	NA	NA	NA	\$6,160.00
60	2/23/2012	CLMP030	AMEC Geomatrix, Inc.	Environmental Services Rotation List 2010-1012	Add	Environmental Survey Consulting, Inc.	Y	NA	NA	NA	\$15,000.00
61	2/24/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Cummins Southern Plains	N	INCREASE	NA	NA	\$43,350.00
62	2/24/2012	CLMA001	DPR Construction, Inc.	Austin Energy Control Center	Contract Change	Nelco	N	DECREASE	NA	NA	(\$8,900.00)
63	2/27/2012	CLMC176	Pepper-Lawson Construcion, LP	South IH35 Pilot Knob Pump Station	Contract Change	MECHANICAL & PROCESS SYSTEMS	N	DECREASE	NA	NA	(\$1,620.00)
64	2/27/2012	CLMC176	Pepper-Lawson Construcion, LP	South IH35 Pilot Knob Pump Station	Add	Blue-Tex Insulation	N	NA	NA	NA	\$1,620.00
65	2/27/2012	CLMC199	CASH CONSTRUCTION	Hoeke-Posten Lane Roadway and Drainage Improvements	Add	TEXAS CUTTING & CORING INC	Y	NA	NA	NA	\$503.00
66	2/27/2012	CLMC210	S J Louis Constrution of Texas, Ltd.	Waller Creek Tunnel Project - Main Tunnel & 4th Street Inlet	Contract Change	DSI Underground Systems inc	N	INCREASE	NA	NA	\$200,000.00
67	2/27/2012	CLMC210	S J Louis Constrution of Texas, Ltd.	Waller Creek Tunnel Project Main Tunnel & 4th Street Side	Contract Change	Fugro Consultants, Inc.	N	INCREASE	NA	NA	\$40,000.00
68	2/27/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel-Inlet at Waterloo Park	Add	Anchor Fence	N	NA	NA	NA	\$76,043.00
69	2/27/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel-Inlet at Waterloo Park	Add	Classic Aire Mechanical	N	NA	NA	NA	\$113,625.00
70	2/27/2012	CLMC307	MUNIZ CONCRETE & CONTRACTING INC	Congress Alley and Red River Alley Reconstruction	Contract Change	CONTRACTORS ASPHALT	N	DECREASE	NA	NA	(\$3,500.00)
71	2/27/2012	CLMC307	MUNIZ CONCRETE & CONTRACTING INC	Congress Alley and Red River Alley Reconstruction	Add	AARON CONCRETE	N	NA	NA	NA	\$3,500.00
72	2/27/2012	CLMC307	MUNIZ CONCRETE & CONTRACTING INC	Congress Alley and Red River Alley Reconstruction	Contract Change	CONTRACTORS ASPHALT	N	DECREASE	NA	NA	(\$250.00)
73	2/27/2012	CLMC307	MUNIZ CONCRETE & CONTRACTING INC	Congress Alley and Red River Alley Reconstruction	Add	Rami Materials Transport LLC	Y	NA	NA	NA	\$250.00
74	2/27/2012	CLMP015	THE WALLACE GROUP INC	Downtown Alleys 3D & 8D	Add	TEXAS CUTTING & CORING INC	N	NA	NA	NA	\$2,288.00
75	2/27/2012	CLMP086	Corgan Associates, Inc.	Terminal Expansion Programming	Add	BNP ASSOCIATES INC	N	NA	NA	NA	
76	2/27/2012	CLMP086	Corgan Associates, Inc.	Terminal Expansion Programming	Add	SUNLAND GROUP	Y	NA	NA	NA	
77	2/28/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Add	Cervantes Trucking	Y	NA	NA	NA	\$6,840.00
78	2/28/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Dynamic Systems	N	INCREASE	NA	NA	\$34,427.00
79	2/28/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	JAG Trucking, Inc.	Y	INCREASE	NA	NA	\$24,500.00
80	2/28/2012	CLMC175	TEXAS STEARLING CONSTRUCTION	Shoal Creek Allandale Storm Drain Improvements	Contract Change	BORING & TUNNELING CO OF AMERICA INC	N	INCREASE	NA	NA	\$100,917.00
81	2/28/2012	CLMC175	TEXAS STEARLING CONSTRUCTION	Shoal Creek Allandale Storm Drain Improvements	Contract Change	Enviromental Safety Services	Y	INCREASE	NA	NA	\$59,674.00
82	2/28/2012	CLMC175	TEXAS STEARLING CONSTRUCTION	Shoal Creek Allandale Storm Drain Improvements	Contract Change	Panther Creek Transportation Inc	Y	INCREASE	NA	NA	\$651,781.00
83	2/28/2012	CLMC175	TEXAS STEARLING CONSTRUCTION	Shoal Creek Allandale Storm Drain Improvements	Contract Change	CHLOR SERV.	Y	INCREASE	NA	NA	\$900.00
84	2/28/2012	CLMC175	TEXAS STERLING CONSTRUCTION	Shoal Creek Allandale Storm Drain Improvements	Contract Change	MCGRAY + MCGRAY	Y	INCREASE	NA	NA	\$16,822.00
85	2/29/2012	CLMC315	Prudent Technologies DBA Prudent Construction Services	Loop 360 Landfill Remediation	Add	BENQWEST L L C	Y	NA	NA	NA	\$1,150.00
86	2/29/2012	DKC0027	NAES Corporation	Power Plant & Chiller Maintenance Service	Contract Change	PK&L Construction, Inc	Y	DECREASE	NA	NA	(\$1,600.00)
87	2/29/2012	DKC0027	NAES Corporation	Power Plant & Chiller Maintenance Service	Add	Structural Integrity	N	NA	NA	NA	\$1,600.00
88	2/29/2012	DKC0027	NAES Corporation	Power Plant & Chiller Maintenance Service	Add	PK&L Construction, Inc	Y	NA	NA	NA	\$8,000.00
89	2/29/2012	DKC0027	NAES Corporation	Power Plant & Chiller Maintenance Service	Add	National Electric Coil	N	NA	NA	NA	\$78,000.00
90	2/29/2012	DKC0027	NAES Corporation	Power Plant & Chiller Maintenance Service	Add	DM Dukes & Associates	Y	NA	NA	NA	\$20,000.00
91	2/29/2012	DKC0027	NAES Corporation	Power Plant & Chiller Maintenance Service	Add	Anderson Construction Services	Y	NA	NA	NA	\$20,000.00

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92	2/29/2012	DKC0027	NAES Corporation	Power Plant & Chiller Maintenance Service	Add	Chivas Engineering & Consulting, Inc.	Y	NA	NA	NA	\$500.00

	Request for Change Summary for February 2012				
	Additions	Deletions	*Substitutions	Contract Changes	Total
	58	3	5	26	92
Certified	25	1	0	11 (8-Increase/3-Decrease)	37
Non-Certified	33	2	5-(1-Non-Certified for Certified/4-Like-Kind)	15 (8-Increases/ 7-Decrease)	55
Not Approved	0	0	0	1	1

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Scope of Work	Managing Department	Project Manager	GFE Requested? Y/N	Action Date	Approved Y/N	Violation Letter Y/N	Total No. of Violations	Notes	Qty	Rev
98176 - Traffic Control Services	CLMD	Chad Crager	N	2/2/2012	Y	N	0	Adding a certified DBE firm	6	KK
21055 - Paving & Stepping Blocks	CLMD	Chad Crager	N	2/2/2012	Y	N	0	Adding a certified DBE firm	7	KK
96239-hauling	PW	John Wepryk	N	2/9/2012	Y	N	0	Met Goals (Not adding a new scope of work)	2	SRK
review drawing SAS inspection	PW	Jessica Salinas	Y	2/21/2012	Y	N	0	No MBE/WBE availability	1	HT
99080 surveillance services	HR	Leslie Milvo	Y	3/6/2012	Y	N	0	GFE Approved (New Scope of work)	1	MC
Investigation of claims	HR	Leslie Milvo	Y	3/6/2012	Y	N	0	No MBE/WBE availability	2	MC
90738-Drafting, 90735-Design, 92018-Cad, 96625 Printing	PW	Steve Prather	N	2/22/2012	Y	N	0	Increasing existing scope of work	3	KK
weather-work windows	AE	Joe Guerrero	N	2/9/2012	Y	N	0	Adding certified firm	1	MC
9134735-driveway pavement, 91347-sidewalk and driveway, 91319-curb & gutter, and 9122345-concrete headwalls	CMD	Christina Calvery	Y	2/15/2012	Y	N	0	Adding certified firm. Adding 2nd Tier Subcontractor (Lone Star Ready Mix)	8	SRK
75070 - ready mix concrete	CMD	Christina Calvery	Y	2/15/2012	Y	N	0	Adding certified firm.		SRK
96239- trucking, haul-off	CMD	Christina Calvery	Y	2/17/2012	Y	N	0	Adding certified firm.	9	SRK
57028-guardrails & accessories	CMD	Christina Calvery	Y	2/17/2012	Y	N	0	Adding certified firm	10	SRK
96239-trucking	CMD	Christina Calvery	Y	2/15/2012	Y	N	0	Adding certified firm	11	SRK
toilet accessories	CLMD	Burton Jones	Y	3/2/2012	Y	N	1	Sub withdrew their proposal	20	MA
toilet accessories	CLMD	Burton Jones	Y	3/2/2012	Y	N	0	GFE approved		MA
59510-bedding plants and cutting, 59515-bulbs & seeds, 59535-groundcovers and vines, and 59575-trees, ornamental and shade	PW	Diane Rice	Y	2/24/2012	Y	N	0	Met Goals (Not adding a new scope of work). Adding 2nd Tier Subcontractor (Red and White Greenery)	3	SRK
91227-construction irrigation system, 98852-landscaping	PW	Diane Rice	Y	2/24/2012	Y	N	0	Met Goals (not adding a new scope of work)		SRK
75070-ready mix cocnrete	PW	JIM STEED	N	2/15/2012	Y	N	2	Met goals (Not adding a new scope of work)	2	MC
5507818 barricades, traffic control 80198 signs CIP sign	PW	JIM STEED	N	2/15/2012	Y	N	2	Met goals (Not adding a new scope of work)	1	MC
91816-Archeological Consulting	CLMD	Steve Prather	Y	2/24/2012	Y	N	0	Adding a certified firm	3	KK
98814-Erosion Control Services	CLMD	Chad Crager	N	2/8/2012	Y	N	0	Adding a certified firm	8	KK
91438-Electrical	AE	Laura Lee Franks	N	2/14/2012	Y	N	1	Decreasing existing scope of work	78	KK
sub to manage dredging water containment bag	PW	Bob Egan	N	2/15/2012	Y	N	0	No MBE/WBE availability.	2	MC
evaluations/corrections to deep eddy pool wells	PW	Bob Egan	N	2/15/2012	Y	N	0	Unable to negotiate price.	3	MC
evaluations/corrections to deep eddy pool wells	PW	Bob Egan	N	2/15/2012	Y	N	0	Like-Kind (Met Goals)		MC
91327- construction highway road	AE	Rose San Miguel	N	3/6/2012	Y	N	0	Adding 2nd tier subcontractor (Asphalt Paving Co)	22	MC
91327- construction highway road	AE	Rose San Miguel	Y	3/6/2012	Y	N	0	Met goals (Not adding a new scope of work)	23	MC
91815-Architectural Consulting	AE	Carol Stewart	N	2/24/2012	Y	N	N	AE requested Able 2 Access addition	1	KK
Emergency Generator	AE	Laura Lee Franks	N	2/15/2012	Y	N	1	Increasing existing scope of work	79	KK
91438 electrical const	CLMD	Jason Bybel	Y	2/28/2012	Y	NA	0	Financial Incapacity	3	MA
96877 SURVEY (NOT AERIAL OR RESEARCH)	CLMD	Jason Bybel	Y	2/28/2012	Y	NA	0	Approved GFE's	1	MA

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65830 copper pipe 65846 iron pipe 65860 PVC pipe	CLMD	Jason Bybel	Y	2/23/2012	Y	NA	0	Met goals (Not adding a new scope of work)	4	MA
91360 water system 91340 proccess pipeline const	CLMD	Jason Bybel	Y	2/22/2012	Y	NA	0	Financial incapacity	5	MA
91360 water system 91340 proccess pipeline const	CLMD	Jason Bybel	Y	2/22/2012	Y	NA	0	Unable to meet bonding requirements		MA
91055 overhead door supply & installation	CLMD	Jason Bybel	Y	2/16/2012	Y	NA	0	Company merged with a non-certified firm.	2	MA
91055 overhead door supply & installation	CLMD	Jason Bybel	Y	2/28/2012	Y	NA	0	New merged company (Meeting goals)	3	MA
91430-concrete	CMD	Christina Calvery	Y	3/7/2012	Y	N	0	Emergency work	12	SRK
Dumpster Services	CLMC	Gary Jackson	N	2/14/2012	Y	N	0	Met goals (Not adding a new scope of work)	6	KK
PORT O LETS	CLMC	GARY JACKSON	N	2/14/2012	Y	N	0	Met goals (Not adding a new scope of work)	7	KK
8859530 chlorine water testing	CLMD	JIM STEED	Y	2/23/2012	Y	NA	0	Adding certified firm.	46	MA
75070 ready mix concrete	CLMD	JIM STEED	N	2/23/2012	Y	NA	0	Adding 2nd tier subcontractor (Lone Star Ready Mix)	47	MA
75070 ready mix concrete	CLMD	jim steed	Y	2/23/2012	Y	NA	0	Increasing existing scope of work	48	MA
millwork	CLMD	Burton Jones	Y	2/23/2012	Y	NA	1	Sub withdrew their proposal	21	MA
millwork	CLMD	Burton Jones	Y	2/23/2012	Y	NA		GFE approved		MA
toilet accessories	CLMD	Burton Jones	Y	2/23/2012	Y	NA		Sub withdrew their proposal	22	MA
toilet accessories (material Only)	CLMD	Burton Jones	Y	2/23/2012	Y	NA		GFE approved		MA
HYDROLOGY CONSULTANTS	PARD	Rey Hernandez	Y	3/1/2012	Y	N	0	GFE Approved (New Scope of work)	2	MC
91849- FINANCE ECONOMICS	PARD	Rey Hernandez	Y	3/1/2012	Y	N	0	City reduced scope of work.	3	MC
Hydrology consultants	PARD	Rey Hernandez	Y	3/1/2012	Y	N	0	GFE approved	4	MC
community garden consultimg	PARD	Rey Hernandez	N	3/1/2012	Y	N	0	City deleted scope of work.	1	MC
91582 video production	AE	Natalie Gray	Y	2/23/2012	Y	NA	0	GFE's Approved	1	MA
5707674-steel reinforcing concrete	CLMD	jim steed	Y	2/28/2012	Y	NA	0	Increasing existing scope of work	49	MA
Leak detention/condition assessment	AWU	Kirk Obst	Y	3/5/2012	Y	N	0	No MBE/WBE Availability	1	KK
duct installation	PW	Christina Calvery	N	3/1/2012	Y	N	0	Adding 2nd tier subcontractor (Double L Insulation)	41	HT
duct installation			N	3/1/2012	Y	N	0	No MBE/WBE availabiltiy.		HT
96239- hauling services	PW	Christina Calvery	N	2/17/2012	Y	N	0	Adding a certified firm	7	HT
96148- LAB & TEST SVCS	AE	Rose San Miguel	N	3/6/2012	Y	N	0	Met Goals (Existing scope of wk)	24	MC
9135051 pavement marking	PW	Jim Steed	Y	3/8/2012	Y	N	2	GFE Approved (New Scope of work)	3	MC
91027, 98846 disposal waste/trash	AE	Rose San Miguel	Y	2/29/2012	Y	N	0	GFE Approved (New Scope of work)	28	MC
PCB Waste	AE	Rose San Miguel	Y	2/27/2012	Y	N	0	GFE Approved (New Scope of work)	25	MC
91027, 98846 disposal waste/trash	AE	Rose San Miguel	Y	2/27/2012	Y	N	0	GFE Approved (New Scope of work)	26	MC
91027, 98846 disposal waste/trash	AE	Rose San Miguel	Y	2/28/2012	Y	N	0	GFE Approved (New Scope of work)	27	MC
31530-Manholes/Valves	CLMD	Tony Lopez	N	2/24/2012	Y	N	0	Met goals (Not adding a new scope of work)	1	KK

REQUEST FOR CHANGE REPORT - FEBRUARY 2012

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Drill Piers	CLMD	Gary Jackson	N	2/24/2012	Y	N	0	Met goals (Not adding a new scope of work)	8	KK
98852-landscape design and planting	PW	Steve Nelson	Y	2/28/2012	Y	N	0	Adding certified firm	1	SRK
Emergency Generator	AE	Laura Lee Franks	N	2/28/2012	Y	N	1	Increasing existing scope of work	80	KK
68061-Lockers	AE	Laura Lee Franks	Y	2/28/2012	Y	N	1	GFE approved	81	KK
8326256 pipe insulation	CLMD	jim steed	N	2/28/2012	N	NA	0	Adding 2nd tier subcontractor (Blue Tex)	50	MA
8326256 pipe insulation	CLMD	jim steed	N	2/28/2012	N	NA	0	GFE approved	51	MA
concrete coring	CMD	Christina Calvery	Y	2/29/2012	Y	N	0	No MBE/WBE availability	13	SRK
91071-Shoring & Reinforcement	CLMD	Gary Jackson	N	2/28/2012	Y	N	0	Increasing existing scope of work	15	KK
90742-Geotechnical	CLMD	Gary Jackson	N	2/28/2012	Y	N	0	Increasing existing scope of work	16	KK
15034-Pedestrian Rail	CLMD	Gary Jackson	N	2/28/2012	Y	N	0	Met goals (Not adding a new scope of work)	9	KK
91450-HVAC	CLMD	Gary Jackson	Y	On hold	N	N	0	GFE required	10	KK
surface milling	CMD	Lacy Garner	Y	2/29/2012	Y	N	0	Adding 2nd Tier Subcontractor (Aaron Concrete Contractors, LP)	1	SRK
surface milling	CMD	Lacy Garner	Y	2/29/2012	Y	N	0	2nd Tier Subcontractor		SRK
96239-hauling services	CMD	Lacy Garner	Y	2/29/2012	Y	N	0	Adding 2nd Tier Subcontractor (Rami Materials Transport LLC)	2	SRK
96239-hauling services	CMD	Lacy Garner	Y	2/29/2012	Y	N	0	2nd Tier Subcontractor		SRK
91319Texas Cutting & Corring	PW	Steve Brand	N	3/12/2012	Y	N	0	Met goals (not adding a new scope of work)	1	MA
91817 baggage handling svcs	PW	Burton Jones	N	3/1/2012	Y	N	0	No MBE/WBE availability	2	HT
91817 baggage handling svcs	PW	Burton Jones	N	3/1/2012	Y	N	0	Adding certified firm	1	HT
96239-Hauling	AE	Laura Lee Franks	Y	3/5/2012	Y	N	0	Adding a certified firm	85	KK
91450-HVAC & Plumbing	AE	Laura Lee Franks	N	3/5/2012	Y	N	0	Increasing existing scope of work	86	KK
96239-Hauling	AE	Laura Lee Franks	N	3/5/2012	Y	N	0	Increasing existing scope of work	87	KK
boring & tunneling	PW	Tony Krauss	N	3/1/2012	Y	N	0	Increasing existing scope of work	10	HT
98814 landscaping rock riprap	PW	Tony Krauss	N	3/1/2012	Y	N	0	Increasing existing scope of work	8	HT
96239 hauling	PW	Tony Krauss	N	3/1/2012	Y	N	0	Increasing existing scope of work	6	HT
waterline testing	PW	Tony Krauss	N	3/1/2012	Y	N	0	Increasing existing scope of work	9	HT
90779- surveying	PW	Tony Krauss	N	3/1/2012	Y	N	0	Increasing existing scope of work	7	HT
fuel, oil, ice, and water as needed	CMD	Jules Parrish	Y	2/29/2012	Y	N	0	Adding certified firm	1	SRK
construction consulting manager	PW	Tony Krauss	N	3/6/2012	Y	N	0	Adding 2nd tier subcontractor (Structural Integrity)	5	HT
structural non-destructive testing per project	PW	Tony Krauss	N	3/6/2012	Y	N	0	No MBE/WBE availability		HT
construction consulting manager	PW	Tony Krauss	N	3/6/2012	Y	N	0	Adding certified firm	4	HT
porject manager Generation inspection	PW	Tony Krauss	N	3/6/2012	Y	N	0	No MBE/WBE availability	6	HT
construction consulting manager	PW	Tony Krauss	N	3/6/2012	Y	N	0	Adding a certified firm	3	HT
MBE/WBE Project Controller	PW	Tony Krauss	N	3/6/2012	Y	N	0	Adding certified firm	1	HT

REQUEST FOR CHANGE REPORT - FEBRUARY 2012

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electrical & const mngt	PW	Tony Krauss	N	3/6/2012	Y	N	0	Adding certified firm	2	HT