

	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	4/2/2012	CLMC195	TEXAS STEARLING CONSTRUCTION	Reconstruction & Utility Adjustments Group 7 and Group 9	Add	LAUREN CONCRETE	N	NA	NA	NA	0
2	4/2/2012	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Add	Texas Cutting & Coring LP	N	NA	NA	NA	\$1,295.00
3	4/5/2012	CLMP079	PARSON WATER & INFRASTRUCTURE INC	2011 Large Scale General Civil Engineering Services Rotation	Substitution-Delete	ECOLOGICAL COMMUNICATIONS	Y	NA			0
3a	4/5/2012	CLMP079	PARSON WATER & INFRASTRUCTURE INC	2011 Large Scale General Civil Engineering Services Rotation	Substitution-Add	AmaTerra Environmental, Inc.	Y	NA	Y	Y	0
4	4/5/2012	PWP0051	Black & Veatch Corporation	S1-35, Segment 20.1 - William Cannon From McKinney Falls to Pilot Knob, 48-inch WTM	Contract Change	A. K. Young Associates	N	DECREASE	NA	NA	(\$6,174.00)
5	4/5/2012	PWP0051	K FRIESE & ASSOCIATES INC	Water and Wastewater System Pipeline Engineering Rotation List, 2008-2011	Contract Change	FUGRO CONSULTANTS INC	N	INCREASE	NA	NA	\$3,969.00
6	4/5/2012	CLMC320	G Hyatt Construction, Inc.	McBeth Rec Center Main Bldg Interior Remodel & HVAC Improvements-2010	Contract Change	M & C Electric	N	INCREASE	NA	NA	\$43,724.00
7	4/5/2012	CLMC320	G Hyatt Construction, Inc.	McBeth Rec Center Main Bldg Interior Remodel & HVAC Improvements-2010	Contract Change	VIKING FENCE CO LTD	Y	DECREASE	NA	NA	(\$3,817.00)
8	4/5/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Add	Mobile Mini	N	NA	NA	NA	\$17,400.00
9	4/5/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	AVI-SPL	N	Increase	NA	NA	\$51,513.00
10	4/5/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	A-Tex Restaurant Supply	N	Increase	NA	NA	\$16,232.00
11	4/5/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	Dynamic Systems	N	Increase	NA	NA	\$113,287.00
12	4/5/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	Beaird Drilling Services	N	Decrease	Y	NA	(\$19,061.00)
13	4/5/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Add	McKinney Drilling	N	NA	NA	NA	\$19,061.00
14	4/5/2012	CLMB300	Alpha Building Corporation	Job Order Contract for City of Austin Facilities-Mueller Energy Control Center Improvements	Add	Trini Construction Builder	Y	NA	NA	NA	\$16,902.00
15	4/5/2012	CLMC318	Cash Construction, Inc.	Anderson Mill Estates Phase 2	Add	Roadway Specialties	Y	NA	NA	NA	\$2,060.00
16	4/5/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Contract Change	Central Road & Utility	Y	DECREASE	NA	NA	(\$1,200.00)
17	4/5/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Add	Torres Plumbing	Y	NA	NA	NA	\$1,200.00
18	4/5/2012	CLMP068	HALFF ASSOCIATES INC.	2011 Field Engineering Rotation List	Add	Estilo Communications	Y	NA	NA	NA	\$30,200.00
19	4/5/2012	CLMP068	HALFF ASSOCIATES INC.	2011 Field Engineering Rotation List	Add	Miller Blueprint Co	Y	NA	NA	NA	\$5,000.00
20	4/9/2012	CLMA002	KST Electric, a Subsidiary of Rosendin Electric, Inc.	WTP4 S-313 Wide Yard Piping, Ductbanks & Inlets	Add	CHAPARRAL LAND SURVEYING	Y	NA	na	na	\$9,710.00
21	4/9/2012	CLMB300	Prism Development, Inc.	JOC - Austin Convention Center Boiler Replacement	Add	Wattinger Kemnitz, Inc	N	NA	NA	NA	\$196,900.00
22	4/9/2012	CLMA002	KST Electric, a Subsidiary of Rosendin Electric, Inc.	WTP4 S-313 Wide Yard Piping, Ductbanks & Inlets	Delete	F&W Electrical Contractor	N	NA	NA	NA	(\$3,390,500.00)
23	4/10/2012	CLMA002	LAUGHLIN - THYSSEN	WTP 4 S-307 Solids Handling Facility Area - 85, 86 & 87	Add	Chapa Painting, Inc.	N	NA	na	na	\$76,823.00
24	4/10/2012	CLMB300	Alpha Building Corporation	Job Order Contract for City of Austin Facilities-Mueller Energy Control Center Improvements	Add	Valley Crest	N	NA	NA	NA	\$1,750.00
25	4/10/2012	CLMB300	Alpha Building Corporation	Job Order Contract for City of Austin Facilities- Mueller Energy Control Center Improvements	Add	Texas Disposal Services	N	NA	NA	NA	\$2,150.00
26	4/10/2012	CLMB300	Alpha Building Corporation	Job Order Contract for City of Austin Facilities-Mueller Energy Control Center Improvements	Add	Texas Fixtures & Interiors	N	NA	NA	NA	\$2,305.00
27	4/10/2012	CLMB300	Alpha Building Corporation	Job Order Contract for City of Austin Facilities-Mueller Energy Control Center Improvements	Add	Southern Dock Products / DBA Overhead Door Company of Austin	N	NA	NA	NA	\$646.00
28	4/10/2012	CLMB300	Alpha Building Corporation	Job Order Contract for City of Austin Facilities-Mueller Energy Control Center Improvements	Add	MCS Fire & Security	N	NA	NA	NA	\$3,500.00
29	4/10/2012	CLMB300	Alpha Building Corporation	Job Order Contract for City of Austin Facilities-Mueller Energy Control Center Improvements	Add	Austin Air Balance	N	NA	NA	NA	\$1,300.00
30	4/10/2012	CLMB300	Alpha Building Corporation	Job Order Contract for City of Austin Facilities-Mueller Energy Control Center Improvements	Add	All Seasons	N	NA	NA	NA	\$778.00
31	4/10/2012	CLMB300	Alpha Building Corporation	Job Order Contract for City of Austin Facilities-Mueller Energy Control Center Improvements	Add	All About Design	Y	NA	NA	NA	\$14,781.00
32	4/10/2012	CLMB300	Alpha Building Corporation	Job Order Contract for City of Austin Facilities-Mueller Energy Control Center Improvements	Add	Go Green Squads	Y	NA	NA	NA	\$14,495.00
33	4/10/2012	CLMB300	Alpha Building Corporation	Job Order Contract for City of Austin Facilities-Mueller Energy Control Center Improvements	Add	Charlies Glass	N	NA	NA	NA	\$5,678.00

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34	4/10/2012	CLMB300	Alpha Building Corporation	Job Order Contract for City of Austin Facilities-Mueller Energy Control Center Improvements	Add	Resurrection General Contractors	Y	NA	NA	NA	\$32,961.00
35	4/10/2012	CLMA002	Austin Hill Country Constructors	WTP 4 S-101 Raw Water Intake Tunnels	Add	D & I Quality Painting	N	NA	na	na	\$35,000.00
36	4/10/2012	CLMA002	LAUGHLIN - THYSSEN	WTP 4 S-201 Raw Water Pump Station	Substitution-Delete	OVERHEAD DOOR CO. OF AUSTIN	N	NA			(\$27,467.00)
36a	4/10/2012	CLMA002	LAUGHLIN - THYSSEN	WTP 4 S-201 Raw Water Pump Station	Substitution-Add	CEDAR PARK OVERHEAD DOORS	N	NA	Y	Y	\$17,856.00
37	4/10/2012	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	JIM CONNELLY MASONRY INC.	N	DECREASE	NA	NA	(\$21,109.00)
38	4/10/2012	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Add	Mario L Carlin Management LLC	Y	NA	NA	NA	\$21,109.00
39	4/10/2012	CLMB300	Alpha Building Corporation	Job Order Contract for City of Austin Facilities-Mueller Energy Control Center Improvements	Add	Longhorn Blind	Y	NA	NA	NA	\$1,180.00
40	4/11/2012	CLMC315	Prudent Technologies Inc. dba Prudent Construction Services, Inc.	Loop 360 Landfill Remediation	Add	Peabody General Contractors	Y	NA	NA	NA	\$11,000.00
41	4/11/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 02	Contract Change	US Security Associates	N	Increase	NA	NA	\$60,000.00
42	4/11/2012	CLMB300	KELLOGG BROWN AND ROOT SERVICES, INC.	Arch Shower Renovations	Contract Change	Bomax Construction	Y	DECREASE	NA	NA	(\$19,556.00)
43	4/11/2012	CLMB300	KELLOGG BROWN AND ROOT SERVICES, INC.	Arch Shower Renovations	Add	Rochester Flooring Resources Texas Division Llc	N	NA	NA	NA	\$19,556.00
44	4/12/2012	CLMP068	TRC Engineers, Inc.	North Acres Trail Design	Add	Harutunian Engineering, Inc.	Y	NA	NA	NA	\$28,249.00
45	4/12/2012	CLMB301A	TRC Environmental Corporation	Holly Power Plant Decommissioning - Reissue	Contract Change	LVI Facility Services	N	DECREASE	NA	NA	0
46	4/12/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Add	TRC America Inc	N	NA	NA	NA	0
47	4/13/2012	CLMC188	Pepper-Lawson Construcion, LP	Boggy Creek Lift Station Improvements	Contract Change	Austin Elevator Consultants	N	INCREASE	NA	NA	\$6,000.00
48	4/17/2012	CLMC267	Austin Bridge & Road, LP	Remain Over Night (RON) Apron Expansion, Phase 2	Add	RABA KISTNER BRYTEST CONSULTANTS	N	NA	NA	NA	\$82,500.00
49	4/16/2012	CLMC316	SMITH CONTRACTING	Valve Replacement Program - Combined	Add	N-LINE TRAFFIC	Y	NA	NA	NA	\$5.00
50	4/16/2012	PW05300014	Weston Solutions, Inc.	Rotation List - 2005-2007: Martin Hill Transmission Main	Contract Change	Ecological Communications, Inc.	N	Decrease	NA	NA	(\$6,081.00)
51	4/16/2012	CLMA002	MWH Constructors	Water Treatment Plant 4 Construction Manager At Risk	Add	Atkins North America	N	NA	NA	NA	\$100,000.00
52	4/16/2012	CLMC315	Prudent Technologies Inc. dba Prudent Construction Services, Inc.	Loop 360 Landfill Remediation	Contract Change	Avery's Lawn care & Landscaping, Inc.	Y	DECREASE	NA	NA	(\$30,000.00)
53	4/16/2012	CLMC315	Prudent Technologies Inc. dba Prudent Construction Services, Inc.	Loop 360 Landfill Remediation	Add	Marcelo's Sand & Loam	N	NA	NA	NA	\$30,000.00
54	4/16/2012	CLMC188	Pepper-Lawson Construcion, LP	Boggy Creek Lift Station Improvements	Contract Change	Hico Handrail LLC	Y	INCREASE	NA	NA	\$3,215.00
55	4/16/2012	PW05300014	Weston Solutions, Inc.	Rotation List - 2005-2007: Martin Hill Transmission Main	Contract Change	Holt Engineering, Inc.	Y	Decrease	NA	NA	(\$3,307.00)
56	4/17/2012	CLMC267	Austin Bridge & Road LP	Remain Over Night (RON) Apron Expansion, Phase 2	Add	Texas Curb Cut/Texas Cutting & Coring	N	NA	NA	NA	\$31,500.00
57	4/18/2012	PWP0052	Kennedy/Jenks Consultants	Walnut Creek Odor Control Project	Contract Change	RZ & ASSOCIATES	Y	DECREASE	NA	NA	(\$2.00)
58	4/18/2012	PWP0052	Kennedy/Jenks Consultants	Walnut Creek Odor Control Project	Contract Change	HARUTUNIAN ENGINEERING	Y	DECREASE	NA	NA	(\$261.00)
59	4/18/2012	PWP0052	Kennedy/Jenks Consultants	Walnut Creek Odor Control Project	Contract Change	Chan & Partners Engineering LLC	Y	DECREASE	NA	NA	(\$2,653.00)
60	4/18/2012	PWP0052	Kennedy/Jenks Consultants	Walnut Creek Odor Control Project	Contract Change	MRSW Management	Y	DECREASE	NA	NA	(\$16.00)
61	4/19/2012	CT11110300120	MWM DESIGN GROUP	West Rundberg Lane Extension Project	Add	PE STRUCTURAL CONSULTANTS INC	Y	NA	NA	NA	\$13,731.00
62	4/19/2012	CLMC318	Cash Construction, Inc.	Anderson Mill Estates - Phase 2	Delete	Ranger Excavating, LP	N	NA	NA	NA	(\$3,150.00)
63	4/19/2012	CLMC318	Cash Construction, Inc.	Anderson Mill Estates - Phase 2	Add	Panther Creek Transportation Inc	Y	NA	NA	NA	\$3,150.00
64	4/19/2012	CLMA010	Chasco Constructors Ltd, LLP	Design Build - Aquatic Facility Improvements	Add	Integral Bonding Systems	N	NA	NA	NA	\$9,700.00
65	4/19/2012	CLMB300	Alpha Building Corporation	Job Order Contract for City of Austin Facilities- St Elmo Improvement	Add	DEA SPECIALTIES	Y	NA	NA	NA	\$14,195.00
66	4/19/2012	CT11110300120	MWM DESIGN GROUP	West Rundberg Lane Extension Project	Add	CTC , Inc	N	NA	NA	NA	\$21,691.00
67	4/23/2012	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	AIRCO MECHANICAL	N	DECREASE	NA	NA	(\$2,230.00)

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68	4/23/2012	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Add	TAB Solutions, Inc.	Y	NA	NA	NA	\$2,230.00
69	4/23/2012	CLMC275	Muniz Concrete & Contracting, Inc.	ADA Sidewalk and Ramp Improvements 2011 Group 12 City Wide	Add	TSC Construction, Inc.	N	NA	NA	NA	\$1,800.00
70	4/23/2012	CLMC199	CASH CONSTRUCTION	Hoeke-Posten Lane Roadway and Drainage Improvements	Contract Change	A Greater Austin Development Co., Ltd.	N	NA			(\$23,700.00)
71	4/23/2012	CLMC199	CASH CONSTRUCTION	Hoeke-Posten Lane Roadway and Drainage Improvements	Add	Centex Materials, LLC	N	NA			\$23,700.00
72	4/23/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel-Inlet at Waterloo Park	Add	Acton Mobile Industries	N	NA	NA	NA	\$5,160.00
73	4/23/2012	CLMP076	HDR Engineering, Inc.	Shoal Creek at Pease Park Restoration	Contract Change	Carolyn Kelly Landscape Architect	Y	DECREASE	NA	NA	(\$3,500.00)
74	4/23/2012	CLMP076	HDR Engineering, Inc.	Shoal Creek at Pease Park Restoration	Add	Mainline Design & Irrigation Consulting	Y	NA	NA	NA	\$3,500.00
75	4/23/2012	CLMC343	STR CONSTRUCTION	Morris Williams Golf Course Pro Shop/Cart Barn	Substitution-Delete	FLOORING SOLUTIONS INC	N	NA			(\$2,805.00)
75a	4/23/2012	CLMC343	STR CONSTRUCTION	Morris Williams Golf Course Pro Shop/Cart Barn	Substitution-Add	Craco Painting, Inc.	N	NA	Y	Y	\$2,044.00
76	4/30/2012	PW05300014	Weston Solutions	Transmission Main Rotation List 2005-2007	Contract Change	DYNAMIC REPROGRAPHICS	Y	INCREASE	NA	NA	\$2,189.00
77	4/23/2012	CLMP076	HDR Engineering, Inc.	Shoal Creek at Pease Park Restoration	Substitution-Delete	Winterowd Associates Landscape Architects	N	NA			(\$70,000.00)
77a	4/23/2012	CLMP076	HDR Engineering, Inc.	Shoal Creek at Pease Park Restoration	Substitution-Add	Carolyn Kelly Landscape Architect	Y	NA	Y	N	\$70,000.00
78	4/23/2012	CLMC312	Pepper-Lawson Waterworks, LLC	Walnut Creek WWTP Influent Flow Improvement and Equipment Replacement/Rehabilitation	Substitution-Delete	ARC Abatement, Inc.	N	NA			(\$13,160.00)
78a	4/23/2012	CLMC312	Pepper-Lawson Waterworks, LLC	Walnut Creek WWTP Influent Flow Improvement and Equipment Replacement/Rehabilitation	Substitution-Add	SISK-ROBB, Inc.	N	NA	Y	Y	\$16,800.00
79	4/23/2012	CLMC068	SAK / Quest Joint Venture	Downtown Wastewater Tunnel - Phases 1 & 2	Delete	F & L Concrete Services	N	NA	NA	NA	(\$240,290.00)
80	4/24/2012	CLMP030	AMEC Geomatrix, Inc.	Rotation List - 2005-2007: Environmental Services	Substitution-Delete	Ecological Communications	N	NA			\$0.00
80a	4/24/2012	CLMP030	AMEC Geomatrix, Inc.	Rotation List - 2005-2007: Environmental Services	Substitution-Add	AmaTerra Environmental, Inc.	Y	NA	NA	NA	\$0.00
81	4/25/2012	CLMC340	CASH CONSTRUCTION	Formula 1 United States Offsite and Onsite Wastewater Improvements	Substitution-Delete	Comanche Express Services	Y	NA	Y	Y	(\$43,500.00)
81a	4/25/2012	CLMC340	CASH CONSTRUCTION	Formula 1 United States Offsite and Onsite Wastewater Improvements	Substitution-Add	CL Elder Trucking	Y	NA	Y	Y	\$43,500.00
82	4/25/2012	CLMA002	LAUGHLIN - THYSSEN	WTP4 S-303 Filter Building & UFC 1 & 2 Completion	Substitution-Delete	RON KENDALL MASONRY	N	NA			(\$66,800.00)
82a	4/25/2012	CLMA002	LAUGHLIN - THYSSEN	WTP4 S-303 Filter Building & UFC 1 & 2 Completion	Substitution-Add	CUSTOM MASONRY CORP	N	NA	Y	Y	\$78,720.00
83	4/25/2012	CLMB301A	TRC Environmental Corporation	Holly Power Plant Decommissioning - Reissue	Contract Change	LVI Facility Services	N	DECREASE	N	Y	(\$100,000.00)
84	4/25/2012	CLMB301A	TRC Environmental Corporation	Holly Power Plant Decommissioning - Reissue	Add	Energy Renewal Partners	Y	NA	NA	NA	\$100,000.00
85	4/25/2012	CLMA002	LAUGHLIN - THYSSEN	WTP4 S-307 Solids Handling Facility Area 85, 86 & 87	Substitution-Delete	RON KENDALL MASONRY	N	NA			(\$112,700.00)
85a	4/25/2012	CLMA002	LAUGHLIN - THYSSEN	WTP4 S-307 Solids Handling Facility Area 85, 86 & 87	Substitution-Add	CUSTOM MASONRY CORP	N	NA	Y	Y	\$114,337.00
86	4/26/2012	CLMP025	HDR ENGINEERING INC.	Advanced Watershed Continuing Engineering Services Rotation List	Add	MAINLINE DESING & IRRIGATION CONSULTING	Y	NA	NA	NA	\$900.00
87	4/26/2012	CLMA002	LAUGHLIN - THYSSEN	WTP4 S-307 Solids Handling Facility Area 85, 86 & 87	Add	ALPHA INSULATION & WATERPROOFING INC	N	NA	NA	NA	\$20,115.00
88	4/26/2012	CLMC315	Prudent Technologies Inc. dba Prudent Construction Services, Inc.	Loop 360 Landfill Remediation	Contract Change	Marcelo's Sand & Loam	N	DECREASE	NA	NA	(\$20,748.00)
89	4/26/2012	CLMC315	Prudent Technologies Inc. dba Prudent Construction Services, Inc.	Loop 360 Landfill Remediation	Add	Organics by Gosh	N	NA	NA	NA	\$20,748.00
90	4/26/2012	CLMC315	Prudent Technologies Inc. dba Prudent Construction Services, Inc.	Loop 360 Landfill Remediation	Contract Change	Avery's Lawncare & Landscaping, Inc.	Y	DECREASE	NA	NA	\$35,000.00
91	4/26/2012	CLMC315	Prudent Technologies Inc. dba Prudent Construction Services, Inc.	Loop 360 Landfill Remediation	Add	CL Elder Trucking	Y	NA	NA	NA	\$35,000.00

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92	4/26/2012	CLMP025	HDR ENGINEERING INC.	Advanced Watershed Continuing Engineering Services Rotation List	Add	Carolyn Kelly Landscape Architect	Y	NA	NA	NA	\$26,000.00
93	4/30/2012	PW05300014	Weston Solutions	Transmission Main Rotation List 2005-2007	Contract Change	Ecological Communications	Y	DECREASE	NA	NA	(\$6,081.00)
94	4/30/2012	CLMC172	Excel Construction Services, Inc.	Spicewood Springs Pump Station Electrical Improvements	Add	ABC Erosion Control	Y	NA	NA	NA	\$900.00
95	4/30/2012	CLMB301A	TRC Environmental Corporation	Holly Power Plant Decommissioning - Reissue	Substitution-Delete	Crocker Crane Rentals	N	DECREASE			(\$30,000.00)
95a	4/30/2012	CLMB301A	TRC Environmental Corporation	Holly Power Plant Decommissioning - Reissue	Substitution-Add	Alamo Crane Service	N	INCREASE	Y	Y	\$30,000.00
96	4/30/2012	PW05300014	Weston Solutions	Transmission Main Rotation List 2005-2007	Contract Change	Holt Engineering	Y	DECREASE	NA	NA	(\$3,308.00)
97	4/30/2012	PW05300014	Weston Solutions	Transmission Main Rotation List 2005-2007	Contract Change	SubTerra, Inc.	Y	INCREASE	NA	NA	\$9,128.00
98	4/30/2012	PW05300014	Weston Solutions	Transmission Main Rotation List 2005-2007	Contract Change	UltraCADD	Y	INCREASE	NA	NA	\$7,200.00
99	4/30/2012	CLMA002	Southland / Mole J.V.	WTP4 S-501 Jollyville Transmission Main Tunnel	Add	ATS Drilling, Inc.	N	NA	NA	NA	\$550,000.00

Request for Change Summary for April 2012					
	Additions	Deletions	*Substitutions	Contract Changes	Total
	53	3	10	33	99
Certified	24	0	2 (Like-Kind)	17 (4-Increases/13-Decreases)	46
Non-Certified	29	3	8 (6 Like-Kind/2 Non for Certified)	16 (7-Increases/ 8-Decreases)	56
Not Approved	0	0	0	1	1

Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	Approved Y/N	Violation Letter Y/N	Overall Total Violations	Notes	Qty	Rev
7507763 concrete	CLMD	Larry Mendez	NA	5/14/2012	Y	N	0	Adding as an alternate supplier	1	MA
Ground penetrating radar	clmd	Burton Jones	NA	4/6/2012	Y	N	0	No WBE/MBE Availability	51	MA
90629 environmental architectural professional	clmd	Scott Hilton	NA	4/6/2012	Y	N	0	MBE Co. aquired by a WBE Firm	1	MA
90629 environmental architectural professional	clmd	Scott Hilton	NA	4/6/2012	Y	N	0	WBE firm that aquired business		MA
96270 - Permitting services	CLMD	George Jackson	Y	4/24/2012	N	N	0	Reason for reduction was not substantiated with documentation	1	KK
geotechnical consulting	PW	BRENDA BAKER	N	4/16/2012	Y	N	0	Increasing existing scope of work	1	MC
ELECTRICAL	clmd	Bob Egan	N	4/23/2012	Y	N	0	Increasing existing scope of work	3	MA
fence	clmd	Bob Egan	N	4/23/2012	Y	N	0	Scope removed per COA Change Order	4	MA
1551256 - Building, portable	AE	Laura Lee Franks	N	4/9/2012	Y	N	1	Adding existing Subcontractor to project's package 5 from package 2	104	KK
88011 - Audio Visual	AE	Laura Lee Franks	N	4/9/2012	Y	N	1	Increasing existing subcontractor's scope of work (Not a new scope)	105	KK
93130 - Kitchen Appliance	AE	Laura Lee Franks	N	4/9/2012	Y	N	1	Increasing existing subcontractor's scope of work (Not a new scope)	106	KK
91036 - HVAC	AE	Laura Lee Franks	N	4/9/2012	Y	N	1	Increasing existing subcontractor's scope of work (Not a new scope)	107	KK
91216 - Pier Drilling	AE	Laura Lee Franks	N	4/13/2012	Y	N	1	Adding 2nd Tier Subcontractor (McKinney Drilling)	108	KK
91216 - Pier Drilling	AE	Laura Lee Franks	N	4/13/2012	Y	N	1	Met goals (Not adding a new scope of work)	109	KK
drywall framing paint flooring demolition doors frames ceiling work	PW	Scott Hilton	N	4/11/2012	Y	N	0	Adding certified firm	12	MC
3301348 - Gates chain link fence	CLMD	Brenda Baker	Y	4/6/2012	Y	N	0	Adding certified firm	1	KK
91468 Plumbing	AE	Rose San Miguel	N	4/13/2012	Y	N	1	Adding 2nd tier sub (Torres Plumbing LLC)	37	MC
91468 Plumbing	AE	Rose San Miguel	N	4/13/2012	Y	N	1	Adding certified firm		MC
91573 public information svcs 91832 communications svcs	PW	Chad Crager	N	4/13/2012	Y	N	0	Adding certified firm	1	HT
9660 printing & realted svcs 96618 copying svcs	PW	Chad Crager	N	4/13/2012	Y	N	0	Adding certified firm	2	HT
96877 SURVEY NOT AERIAL OR RESEARCH	clmd	Jason Bybel	Y	4/23/2012	Y	N	0	Adding certified firm	46	MA
91468 - Plumbing	CLMD	Scott Hilton	Y	4/9/2012	Y	N	0	Specialized scope - firm selected by COA	14	KK
91438 electrical const	CLMD	Jason Bybel	Y	4/23/2012	Y	N	0	Subcontractor withdrew from the project	47	MA
9164154 steel pipe coatings	clmd	Jason Bybel	Y	4/23/2012	Y	N	0	GFE approved	59	MA
Landscaping	AE	Carol Stewart	Y	4/25/2012	Y	N	0	GFE approved	23	MC
98846 Trash Disposal	AE	Carol Stewart	Y	5/1/2012	Y	N	0	No M/WBE availability list (New Scope)	24	MC
91006 Millwork, Cabinetry & Countertops	AE	Carol Stewart	Y	4/18/2012	Y	N	0	GFE approved	20	MC
Removal of overhead door to return to owner	AE	Carol Stewart	Y	4/18/2012	Y	N	0	GFE approved	19	MC
3408036- Fire Alarm & Smoke Detectors	AE	Carol Stewart	Y	4/18/2012	Y	N	0	GFE approved	17	MC
91450- HVAC Air Balancing	AE	Carol Stewart	Y	4/18/2012	Y	N	0	GFE approved	14	MC
PORTABLE TOILET SUPPLIER	AE	Carol Stewart	Y	4/24/2012	Y	N	0	GFE approved	21	MC
Doors,frames, framing,drywall,flooring, demolition, ceiling work	AE	Carol Stewart	Y	4/18/2012	Y	N	0	Adding certified firm	13	MC
91450-HVAC	AE	Carol Stewart	Y	4/18/2012	Y	N	0	Adding certified firm	15	MC
90937-Windows	AE	Carol Stewart	Y	5/10/2012	Y	N	0	GFE approved	25	MC

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91455- Masonry,CMU, Electric	AE	Carol Stewart	Y	4/18/2012	Y	N	0	Adding certified firm	18	MC
63059 marine coatings/Paints	clmd	Jason Bybel	Y	4/18/2012	Y	N	0	NO MBE/WBE AVAILABILITY	58	MA
91055 overhead doors supply & installation	CLMD	Jason Bybel	Y	5/9/2012	Y	N	0	Unable to honor the Bid	60	MA
91055 overhead doors supply & installation	CLMD	Jason Bybel	Y	5/9/2012	Y	N	0	GFE approved		MA
MASONRY LABOR	PW	ALISON VON STEIN	N	4/12/2012	Y	N	0	Adding 2nd tier subcontractor (Mario L Carlin)	43	HT
MASONRY Labor	PW	ALISON VON STEIN	Y	4/12/2012	Y	N	0	Adding certified firm		HT
87070- Window Shades	AE	Carol Stewart	Y	4/18/2012	Y	N	0	Adding certified firm	16	MC
96185 - utility work to tap into the main water line.	CMD	Jules Parrish	Y	4/30/2012	Y	N	0	Adding certified firm	3	SRK
2296480 - Security Services	AE	Laura Lee Franks	N	4/13/2012	Y	N	0	Increasing existing subcontractor's scope of work (Not a new scope)	110	KK
91427,91447,91200,91403,91403 general remodeling & improvements	PW	Dale Buehler	N	4/16/2012	Y	N	0	Adding 2nd tier subcontractor (Rochester)	2	HT
91483-TILE FLOOR IN BATHROOM ALL THYPES	PW	Dale Buehler	Y	4/16/2012	Y	N	0	GFE approved		HT
92531-Electrical Engineering	PW	Diane Rice	N	4/24/2012	Y	N	0	Adding certified firm	1	HT
Removal of Transformer Purchased by Auction	AE	Rose San Miguel	N	4/19/2012	Y	N	1	sub will use 2nd tier TRC America to remove the Transformer	38	MC
Removal of Transformer Purchased by Auction	AE	Rose San Miguel	N	4/19/2012	Y	N	1	sub will be 2nd tier to LVI Facilities		MC
91013-Elevator Installation, Maintenance and Repair	PW	Jim Steed	N	4/24/2012	Y	N	0	increasing existing scope of work	11	HT
CS01440-Contractor's Quality Control	PW	Robert Pirtle	N	4/25/2012	Y	N	0	Met goals(not adding new scope)	5	MC
98176- Traffic Control Equipment & Accessories	PW	Jim Steed	N	5/1/2012	Y	N	2	adding a certified subcontractor	9	MC
96132 - Environmental Assessment Services	PW	Brenda Baker	N	4/21/2012	Y	N	0	Less environmental assessment services needed to complete the project	2	KK
specialized surveying	clmd	Jason Bybel	Y	4/23/2012	Y	N	0	Approved GFE's	61	MA
Topsoil purchase from a vendor.	CMD	Jules Parrish	N	5/8/2012	Y	N	0	Adding 2nd Tier Subcontractor (Marcelo's Sand & Loam)	4	SRK
Topsoil supplier	CMD	Jules Parrish	N	5/8/2012	Y	N	0	Met Goals (Not adding a new scope of work)		SRK
5706842-Gratings, Walkways, Fabricated Steel	PW	Jim Steed	N	4/24/2012	Y	N	0	increasing existing scope of work	10	HT
90742 - Geotechnical services	PW	Brenda baker	N	4/21/2012	Y	N	0	Less geotechnical services was needed to complete the project	3	KK
9139671-Sawing concrete pavement	PW	Robert Pirtle	N	4/24/2012	Y	N	0	Met goals(not adding new scope)	4	MC
CAD SVCS	CLMD	Steve Parks	NA	3/29/2012	Y	N	0	decrease based on final negotiations	1	MA
electrical design	CLMD	Steve Parks	NA	3/29/2012	Y	N	0	decrease based on final negotiations	2	MA
Civil Engineering	CLMD	Steve Parks	NA	3/29/2012	Y	N	0	decrease based on final negotiations	4	MA
CAD SVCS	CLMD	Steve Parks	NA	3/29/2012	Y	N	0	DECREASE BASED ON FINAL NEGOTIATIONS	3	MA
92588 structural engineering	PW	Clay Harris	N	5/1/2012	Y	N	0	adding a certified WBE subcontractor	1	MC
96239 - Hauling	CLMD	Brenda Baker	Y	4/20/2012	Y	N	0	Sub withdrew bid: 2-9A-23(D)7	3	KK
96239 - Hauling	CLMD	Brenda Baker	Y	4/20/2012	Y	N	0	Adding a certified firm	4	KK
9138440-epoxy injection structural crack repair	PW	Bob Egan	N	4/19/2012	Y	N	0	Met goals (PM requested to add this subcontractor to the project)	9	MC
Folding Partition Wall	PW	Peter Davis	N	4/24/2012	Y	N	0	adding a certified WBE subcontractor	22	MC
Design	PW	Clay Harris	N	5/9/2012	Y	N	0	Met goals (not adding new scope)	2	MC
TEST & BALANCE	PW	ALISON VON STEIN	N	4/24/2012	Y	N	0	Adding 2nd tier subcontractor (Tab Solutions)	44	HT

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TEST & BALANCE	PW	ALISON VON STEIN	Y	4/24/2012	Y	N	0	Adding certified firm		HT
Stamped concrete activities	PW	Diane Rice	N	5/1/2012	Y	N	0	No MBE/WBE availability	4	SRK
9134735-driveway pavement, 91347-sidewalk & driveway, 91319-curb & gutter, and 9122345-concrete headwalls	CMD	Christina Calvery	Y	5/2/2012	Y	N	0	Adding 2nd Tier Subcontractor (Centex Materials, LLC)	13	SRK
75070-ready mix concrete	CMD	Christina Calvery	Y	5/2/2012	Y	N	0	GFE approved		SRK
Office Trailer Rental	CLMD	Gary Jackson	Y	4/25/2012	Y	N	0	No M/WBE Availability	17	KK
90656 - Landscape architectural services	CLMD	Christina Calvery	Y	4/24/2012	Y	N	0	Adding a 2nd tier sub (Mainline Design)	3	KK
98841 - Irrigation systems, design and installation	CLMD	Christina Calvery	Y	4/24/2012	Y	N	0	GFE approved	4	KK
BULLETION BOARD	CLMD	ALISON VON STEIN	NA	5/10/2012	Y	N	0	Subcontractor withdrew from the project	4	MA
BULLETION BOARD	CLMD	ALISON VON STEIN	NA	5/10/2012	Y	N	0	Approved GFE's		MA
96618- Copying Services	PW	Brenda Baker	N	5/3/2012	Y	N	0	Increasing existing scope of work	5	MC
90656- landscape architecture	CLMD	Christina Calvery	Y	4/24/2012	Y	N	0	Sub withdrew bid	5	KK
90656- landscape architecture	CLMD	Christina Calvery	N	4/24/2012	Y	N	0	Adding a certified firm	6	KK
91047-Lead removal	CLMD	Steve Parks	Y	4/25/2012	Y	N	0	Sub withdrew bid	1	KK
91047-Lead removal	CLMD	Steve Parks	Y	4/25/2012	Y	N	0	GFE approved	2	KK
9108301 - Concrete resoration services	CLMD	Jon Thompson	N	4/26/2012	Y	N	0	Dissolution of Business entity	23	KK
91816, 91843 Environmental resource investigations	CLMD	Steve Nelson	N	4/26/2012	Y	N	0	Business name change	1	KK
91816, 91843 Environmental resource investigations	CLMD	Steve Nelson	N	4/26/2012	Y	N	0	New business name	2	KK
96239-trucking	AWU	Phillip Jaeger	Y	5/8/2012	Y	N	0	Unavailability after receipt of reasonable notice to proceed.	2	SRK
96239-trucking	AWU	Phillip Jaeger	Y	5/8/2012	Y	N	0	Like-Kind		SRK
91455 masonry building installation	CLMD	Jason Bybel	NA	5/10/2012	Y	N	0	Subcontractor withdrew from the project	64	MA
91455 masonry building installation	CLMD	Jason Bybel	Y	5/10/2012	Y	N	0	Approved GFE's		MA
91240 management of demolition svcs 91843 environmental consulting	AE	Rose San Miguel	N	5/14/2012	Y	N	1	Adding 2nd tier subcontractor (Energy Renewal)	39	MC
91240 management of demolition svcs 91843 environmental consulting	AE	Rose San Miguel	N	5/14/2012	Y	N	1	Adding certified firm (sub also working directly under Prime)		MC
91455 masonry building installation	CLMD	Jason Bybel	NA	5/10/2012	Y	N	0	Subcontractor withdrew from the project	63	MA
91455 masonry building installation	CLMD	Jason Bybel	Y	5/10/2012	Y	N	0	Approved GFE's		MA
98841 irrigation systems design & install	PW/CMD	Steven Prather	N	5/3/2012	Y	N	0	Adding certified firm	2	HT
9403487 MEMBRANE WATERPROOFING	CLMD	Jason Bybel	Y	5/15/2012	Y	N	0	Approved GFE's	65	MA
Topsoil supplier	CMD	Jules Parrish	N	5/8/2012	Y	N	0	Adding 2nd Tier Subcontractor (Organics by Gosh)	4	SRK
Topsoil supplier	CMD	Jules Parrish	N	5/8/2012	Y	N	0	No MBE/WBE availability		SRK
hauling	CMD	Jules Parrish	Y	5/8/2012	Y	N	0	Adding 2nd Tier Subcontractor (CL Elder Trucking)	5	SRK
hauling	CMD	Jules Parrish	Y	5/8/2012	Y	N	0	Adding certified firm		SRK

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90656 landscape architecture	PW/CMD	Steven Prather	N	5/3/2012	Y	N	0	Adding certified firm	1	HT
Environmental Assessment services	PW	Brenda Baker	N	5/3/2012	Y	N	0	Decrease to existing scope	1	MC
9885270 sodding/hydromulch	PW	Imane Mrini	N	4/30/2012	Y	N		Adding certified firm	1	MC
96445 General Construction Worker & Heavy Equipment Operator	AE	Rose San Miguel	N	5/16/2012	Y	N	1	License Requirement NCCCC	40	MC
96445 GENERAL CONST WORKERS	AE	Rose San Miguel	N	5/16/2012	Y	N	1	Like-Kind		MC
Geotechnical Services & Geotechnical Data Report	PW	Brenda Baker	N	5/3/2012	Y	N	0	Decreasing existing scope of work	2	MC
92546-tunneling & rock blasting engineering & geotechnical baseline report development	PW	Brenda Baker	N	5/3/2012	Y	N	0	Increasing existing scope of work	3	MC
92018- CAD & Drafting services	PW	Brenda Baker	N	5/3/2012	Y	N	0	Increasing existing scope of work	4	MC
91216 testing & soundings	CLMD	Jason Bybel	Y	5/18/2012	Y	N	0	Approved GFE's	66	MA

