

# Request for Change Report July 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   | 6/1/2011      | CLMC270             | RODRIGUEZ BARR INC dba THE BARR COMPANY, AIA | Ground Transportation Staging Area (GTSA) Relocation and Renovation                                     | Add                                                         | Lauren Concrete                                | N             | NA                                       | NA                     | NA                     | \$20,000.00                      | Concrete material                                                                         |
| 2   | 6/16/2011     | CLMC070             | Capital Excavation                           | East 7th Street - NW to Pleasant Valley                                                                 | Substitution-Delete                                         | Bell & Son's Drilling                          | N             | NA                                       |                        |                        | (\$7,200.00)                     | 91223 -Drilling Bell Hole Piers for metal Trellis                                         |
| 2a  | 6/16/2011     | CLMC070             | Capital Excavation                           | East 7th Street - NW to Pleasant Valley                                                                 | Substitution-Add                                            | Holt Concrete Works                            | N             | NA                                       | Y                      | Y                      | \$7,200.00                       | 91223 -Drilling Bell Hole Piers for metal Trellis                                         |
| 3   | 7/5/2011      | CLMB310             | BARECKY CONSTRUCTION CO.                     | African-American Cultural & Heritage Facility-Csp                                                       | Substitution-Delete                                         | K & J Woodworks                                | N             | NA                                       |                        |                        | (\$16,228.00)                    | millwork                                                                                  |
| 3a  | 7/5/2011      | CLMB310             | BARECKY CONSTRUCTION CO.                     | African-American Cultural & Heritage Facility-Csp                                                       | Substitution-Add                                            | Millwork Services (Triton Industries Inc. dba) | Y             | NA                                       | N                      | Y                      | \$27,766.00                      | millwork                                                                                  |
| 4   | 7/5/2011      | PW05300014          | WESTON SOLUTIONS                             | Transmission Main Rotation List 2005-2007                                                               | Contract Change                                             | LANDMARK SURVEYING INC                         | Y             | INCREASE                                 | NA                     | NA                     | \$1,680.00                       | Surveying Services                                                                        |
| 5   | 7/6/2011      | CLMC215             | MUNIZ CONCRETE & CONTRACTING, INC            | Williamson Creek Pack Saddle Pass Tributary Rehabilitation                                              | Contract Change                                             | SHADES OF GREEN                                | N             | DECREASE                                 | NA                     | NA                     | (\$9,436.00)                     | 59575-trees, ornamental and shade, 79050-sod, grass                                       |
| 6   | 7/6/2011      | CLMC215             | MUNIZ CONCRETE & CONTRACTING, INC            | Williamson Creek Pack Saddle Pass Tributary Rehabilitation                                              | Add                                                         | Red & White Greenery, Inc.                     | N             | NA                                       | NA                     | NA                     | \$9,436.00                       | 9885256 - planting seedling trees, 9885270-sodding, 91227-construction, irrigation system |
| 7   | 7/6/2011      | CLMP030             | INTERA                                       | Environmental Services Rotation List 2010 - 2012                                                        | Add                                                         | K2 PARTNERS LLC                                | Y             | NA                                       | NA                     | NA                     | \$14,000.00                      | 92018-computer aided design services                                                      |
| 8   | 7/8/2011      | S303                | LAUGHLIN - THYSSEN                           | City of Austin WTP4 S303-Filters & Upflow Clairifiers 1 & 2                                             | Add                                                         | ROB PELLETIER CONSTRUCTION INC                 | N             | NA                                       | N                      | N                      | \$25,508.00                      | 770-83 skylights (provide & install)                                                      |
| 9   | 7/12/2011     | CLMA001             | DPR Construction, Inc.                       | Request for Qualifications for Services, Construction Manager at Risk for the New Energy Control Center | Contract Change                                             | ABC EROSION CONTROL                            | Y             | INCREASE                                 | NA                     | NA                     | \$6,006.00                       | 98814-erosion control                                                                     |
| 10  | 7/12/2011     | CLMB303             | CENTRAL ROAD & UTILITY LTD                   | Group 8B Elton lane & Griswold Lane Street Recon & Util Adj                                             | Add                                                         | VIKING FENCE CO LTD                            | Y             | NA                                       | NA                     | NA                     | \$1,476.00                       | 33055-fencing temporary                                                                   |
| 11  | 7/12/2011     | CLMC176             | Pepper-Lawson Construcion, LP                | South IH35 Pilot Knob Pump Station                                                                      | Add                                                         | Genesis Endeavors, LLC                         | N             | NA                                       | NA                     | NA                     | \$72,031.00                      | 08814/50336-erosion control on water quality ponds & biofilters                           |
| 12  | 7/12/2011     | CLMC240             | BARECKY CONSTRUCTION CO.                     | EMS #33                                                                                                 | Substitution-Delete                                         | Enterprise Painting                            | N             | NA                                       |                        |                        | (\$22,900.00)                    | painting                                                                                  |
| 12a | 7/12/2011     | CLMC240             | BARECKY CONSTRUCTION CO.                     | EMS #33                                                                                                 | Substitution-Add                                            | Slater Painting                                | N             | NA                                       | Y                      | Y                      | \$17,300.00                      | painting                                                                                  |
| 13  | 7/12/2011     | PWP0062             | Lake Flato Architects, Inc.                  | New Central Library                                                                                     | Substitution-Delete                                         | MONARCH DESIGN/CONSULTING                      | Y             | NA                                       |                        |                        | (\$66,285.00)                    | led consulting & documentation                                                            |
| 13a | 7/12/2011     | PWP0062             | Lake Flato Architects, Inc.                  | New Central Library                                                                                     | Substitution-Add                                            | HOLOS                                          | Y             | NA                                       | Y                      | Y                      | \$66,000.00                      | led consulting & documentation                                                            |
| 14  | 7/13/2011     | CLMC183             | Lewis Contractors, Inc.                      | Wildhorse Ranch North Interceptor Extension North of Hwy 290                                            | Delete                                                      | Fox Quality Concrete                           | N             | NA                                       | NA                     | NA                     | (\$21,068.00)                    | 91430-Concrete                                                                            |
| 15  | 7/13/2011     | CLMC239             | Chasco Constructors Ltd, LLP                 | William Cannon Bridge Over Onion Creek, Phase 2                                                         | Add                                                         | Building Abatement Demolition Company, Inc     | N             | NA                                       | NA                     | NA                     | \$1,820.00                       | 9103820 - Asbestos Removal Services                                                       |
| 16  | 7/13/2011     | CLMC239             | Chasco Constructors Ltd, LLP                 | William Cannon Bridge Over Onion Creek, Phase 2                                                         | Add                                                         | Re-Pipe Texas/Re-Pipe Inc.                     | N             | NA                                       | NA                     | NA                     | \$14,400.00                      | CIPP lining of existing asbestos pipe                                                     |
| 17  | 7/13/2011     | CLMC259             | Austin Underground, Inc.                     | Central Business District Alleys WWW Rehabilitation                                                     | Add                                                         | Mickie Service Company, Inc.                   | N             | NA                                       | NA                     | NA                     | \$15,000.00                      | 67079-Hydro-stop                                                                          |
| 18  | 7/13/2011     | CLMC263             | Santa Clara Construction, Ltd                | 38th Street Retaining Wall                                                                              | Add                                                         | LONE STAR READY MIX                            | Y             | NA                                       | NA                     | NA                     | \$6,000.00                       | 75070-ready mix concrete                                                                  |
| 19  | 7/13/2011     | CLMC263             | Santa Clara Construction, Ltd                | 38th Street Retaining Wall                                                                              | Add                                                         | TEXAS CONCRETE MATERIALS                       | N             | NA                                       | NA                     | NA                     |                                  | 75070-ready mix concrete                                                                  |
| 20  | 7/14/2011     | CLMC253             | Peabody General Constractor, Inc.            | Large Diameter Waterline On-Call Services Indefinite Delivery/Indefinite Quantity                       | Add                                                         | White Photographic Services, Inc.              | Y             | NA                                       | NA                     | NA                     | \$1,500.00                       | 915729-Construction photography                                                           |
| 21  | 7/14/2011     | CLMC253             | Peabody General Constructors, Inc.           | Large Diameter Waterline On-Call Services Indefinite Delivery/Indefinite Quantity                       | Add                                                         | Rangeline                                      | N             | NA                                       | NA                     | NA                     | \$20,000.00                      | Water line stopping                                                                       |
| 22  | 7/14/2011     | PWP0064             | ACR ENGINEERING                              | Request for Qualifications for Commissioning Services for the New Energy Control Center                 | Substitution-Delete                                         | ERO International                              | Y             | NA                                       |                        |                        | NA                               | 90607-architectural consulting                                                            |
| 22a | 7/14/2011     | PWP0064             | ACR ENGINEERING                              | Request for Qualifications for Commissioning Services for the New Energy Control Center                 | Substitution-Add                                            | Delgado Daniels & Associates, Inc.             | Y             | NA                                       | Y                      | Y                      | Under negotiation                | 90607-architectural consulting                                                            |

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|     | Date Received | Solicitation Number | Prime Contractor                                | Project Description                                                                                      | Add/Delete/<br>Contract Change/<br>Substitution-<br>A(Add) or<br>D(Delete) | Subcontractor                                        | Certified<br>Y/N | Increase or<br>Decrease to<br>Current Contract | Like-Kind<br>Substitution | Like-Kind<br>Availability | Subcontract<br>Amount or<br>Percentage | Scope of Work                                          |
|-----|---------------|---------------------|-------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------|------------------|------------------------------------------------|---------------------------|---------------------------|----------------------------------------|--------------------------------------------------------|
| 23  | 7/15/2011     | CLMA001             | DPR Construction, Inc.                          | Austin Energy New System Control Center<br>Cm @ R-Reissue Energy Control<br>CenterEnergy Control Center  | Contract Change                                                            | Hagelin Construction                                 | N                | DECREASE                                       | NA                        | NA                        | (\$30,775.00)                          | utility location                                       |
| 24  | 7/15/2011     | CLMA001             | DPR Construction, Inc.                          | Austin Energy New System Control Center<br>Cm @ R-Reissue Energy Control Center                          | Add                                                                        | FUQUAY                                               | Y                | NA                                             | NA                        | NA                        | \$30,775.00                            | utility location                                       |
| 25  | 7/15/2011     | CLMA001             | DPR Construction, Inc.                          | Austin Energy New System Control Center<br>Cm @ R-Reissue Energy Control<br>CenterEnergy Control         | Contract Change                                                            | KST ELECTRIC                                         | N                | INCREASE                                       | NA                        | NA                        | \$31,075.00                            | additional temp power feed                             |
| 26  | 7/15/2011     | CLMA001             | DPR Construction, Inc.                          | Austin Energy New System Control Center<br>Cm @ R-Reissue Energy Control Center<br>Energy Control Center | Contract Change                                                            | WALKER ENGINEERING                                   | N                | DECREASE                                       | NA                        | NA                        | (\$31,075.00)                          | additional temp power feed                             |
| 27  | 7/15/2011     | CLMA001             | DPR Construction, Inc.                          | Austin Energy New System Control Center<br>Cm @ R-Reissue Energy Control Center                          | Add                                                                        | Contractor's Scaffolding, Inc.                       | N                | NA                                             | NA                        | NA                        | \$39,912.00                            | scaffold stair towers                                  |
| 28  | 7/15/2011     | CLMA001             | DPR Construction, Inc.                          | Austin Energy New System Control Center<br>Cm @ R-Reissue Energy Control Center<br>Energy Control Center | Add                                                                        | TEXAS CUTTING & CORING<br>INC                        | N                | NA                                             | NA                        | NA                        | \$15,000.00                            | concrete tilt wall sawcutting                          |
| 29  | 7/15/2011     | CLMP065             | Austin Hill Country<br>Constructors             | S-101 Raw Water Intake, Tunnels & Shafts                                                                 | Add                                                                        | A.H. Beck Foundation                                 | N                | NA                                             | NA                        | NA                        | \$583,000.00                           | blind drill excavation / casing<br>construction        |
| 30  | 7/15/2011     | CLMP065             | FRANK LAM & ASSOCIATES<br>INC                   | 2011 Structural Engineering Rotation List                                                                | Add                                                                        | REINHART & ASSOCIATES<br>INC                         | N                | NA                                             | NA                        | NA                        | Under<br>negotiation                   | 541330-ground penetrating radar<br>testing             |
| 31  | 7/18/2011     | CLMA001             | DPR Construction, Inc.                          | Austin Energy New System Control Center<br>Cm @ R-Reissue Energy Control Center<br>Energy Control Center | Add                                                                        | PATRIOT ERCTORS                                      | N                | NA                                             | NA                        | NA                        | \$140,967.00                           | 57084 structural steel                                 |
| 32  | 7/19/2011     | CLMC177A            | RODRIGUEZ BARR INC dba<br>THE BARR COMPANY, AIA | ABIA Terminal Improvements Phase 4<br>Rebid                                                              | Add                                                                        | Convergent Technologies L L<br>C                     | N                | NA                                             | NA                        | NA                        | \$13,917.00                            | 68002-Access Control Systems<br>and Security Systems   |
| 33  | 7/19/2011     | PWP0002             | HALFF ASSOCIATES                                | STREET RECONSTRUCTION PROGRAM<br>ROTATION LIST 2006-2016                                                 | Add                                                                        | ALTURA SOLUTIONS LP                                  | Y                | NA                                             | NA                        | NA                        | \$1,100.00                             | 91825-compliance consulting,<br>american disability    |
| 34  | 7/20/2011     | CLMC199             | J. C. Evans Construction Co.,<br>LP             | Hoeke-Posten Lane Roadway and<br>Drainage Improvements                                                   | Add                                                                        | Southwest Geo-Solutions,<br>Inc/Geo-Solutions Inc    | N                | NA                                             | NA                        | NA                        | \$8,977.00                             | temporary shoring application,<br>matting              |
| 35  | 7/20/2011     | CLMC199             | J. C. Evans Construction Co.,<br>LP             | Hoeke-Posten Lane Roadway and<br>Drainage Improvements                                                   | Add                                                                        | Austin Wood Recycling                                | N                | NA                                             | NA                        | NA                        | \$2,173.00                             | recycle wood clearing haul-off                         |
| 36  | 7/21/2011     | CLMC181             | Excel Construction Services,<br>Inc.            | Lake Creek Lift Station Improvements                                                                     | Contract Change                                                            | GODWIN PUMPS                                         | N                | DECREASE                                       | NA                        | NA                        | (\$1,454.00)                           | 12067-pumps                                            |
| 37  | 7/21/2011     | CLMC181             | Excel Construction Services,<br>Inc.            | Lake Creek Lift Station Improvements                                                                     | Add                                                                        | Pump Solutions, Inc.                                 | N                | NA                                             | NA                        | NA                        | \$111,785.00                           | 12067 pumps                                            |
| 38  | 7/21/2011     | CLMC181             | Excel Construction Services,<br>Inc.            | Lake Creek Lift Station Improvements                                                                     | Add                                                                        | SMITH PUMP COMPANY<br>INC                            | N                | NA                                             | NA                        | NA                        | \$2,559.00                             | 12607 pumps                                            |
| 39  | 7/21/2011     | CLMC270             | RODRIGUEZ BARR INC dba<br>THE BARR COMPANY, AIA | Ground Transportation Staging Area<br>(GTSA) Relocation and Renovation                                   | Substitution-Delete                                                        | Russell & Traugott Painting                          | N                | NA                                             |                           |                           | (\$27,203.00)                          | painting                                               |
| 39a | 7/21/2011     | CLMC270             | RODRIGUEZ BARR INC dba<br>THE BARR COMPANY, AIA | Ground Transportation Staging Area<br>(GTSA) Relocation and Renovation                                   | Substitution-Add                                                           | Craco Painting, Inc.                                 | N                | NA                                             | Y                         | Y                         | \$24,950.00                            | painting                                               |
| 40  | 7/21/2011     | CLMC270             | RODRIGUEZ BARR INC dba<br>THE BARR COMPANY, AIA | Ground Transportation Staging Area<br>(GTSA) Relocation and Renovation                                   | Add                                                                        | R. Simental Decorative<br>Concrete1                  | N                | NA                                             | NA                        | NA                        | \$13,127.00                            | floor leveling & floor stain                           |
| 41  | 7/22/2011     | CLMA001             | DPR Construction, Inc.                          | Austin Energy New System Control Center<br>Cm-Reissue Energy Control Center Energy<br>Control Center     | Contract Change                                                            | Gustavo Garcia                                       | N                | DECREASE                                       | NA                        | NA                        | (\$6,000.00)                           | consulting services                                    |
| 42  | 7/22/2011     | CLMA001             | DPR Construction, Inc.                          | Austin Energy New System Control Center<br>Cm @ R-Reissue Energy Control Center<br>Energy Control Center | Add                                                                        | VaQuero Commercial                                   | Y                | NA                                             | NA                        | NA                        | \$15,263.00                            | 98836 lawn maintenance                                 |
| 43  | 7/22/2011     | CLMC023             | MUNIZ CONCRETE &<br>CONTRACTING INC             | Idefinite Delivery/Idefinite Quantity (Idiq)<br>Bike Proj '09                                            | Add                                                                        | SHADES OF GREEN<br>Travis Paving & Excavation<br>Co. | N                | NA                                             | NA                        | NA                        | \$26,368.00                            | 91227 const irrigation system<br>98852 landscaping     |
| 44  | 7/22/2011     | CLMC135             | TRCU, Ltd.                                      | South IH-35 Segment 10, Bradshaw Road                                                                    | Add                                                                        |                                                      | Y                | NA                                             | NA                        | NA                        | \$87,500.00                            | 91395-Paving for detour                                |
| 45  | 7/22/2011     | CLMC199             | J. C. Evans Construction Co.,<br>LP             | Hoeke-Posten Lane Roadway and<br>Drainage Improvements                                                   | Add                                                                        | VIKING FENCE CO LTD                                  | Y                | NA                                             | NA                        | NA                        | \$6,844.00                             | Installation of chain link fence at<br>property limit. |
| 46  | 7/22/2011     | CLMC212             | AUSTIN ENGINEERING                              | STAA 2222 Frontage Water and<br>Wastewater Lines                                                         | Add                                                                        | Harper J. Jackson P.G.                               | Y                | NA                                             | NA                        | NA                        | \$4,000.00                             | 9613042,9644, Professional<br>Geologist                |

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|-----|---------------|---------------------|----------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------|---------------|------------------------------------------|------------------------|------------------------|----------------------------------|----------------------------------------------------------|
| 47  | 7/22/2011     | TVN0013             | PIKE ELECTRIC                    | Distribution Construction and Maintenance Services                                                      | Delete                                                      | GTZ Machinery Repair, Inc.       | Y             | NA                                       | NA                     | NA                     | \$1,500.00                       | 92931-construction equipment repair                      |
| 48  | 7/22/2011     | TVN0013             | PIKE ELECTRIC                    | Distribution Construction and Maintenance Services                                                      | Substitution-Delete                                         | Small Projects Solutions, LLC    | Y             | NA                                       | NA                     | NA                     | \$1,500.00                       | office supplies                                          |
| 48a | 7/22/2011     | TVN0013             | PIKE ELECTRIC                    | Distribution Construction and Maintenance Services                                                      | Substitution-Add                                            | R. W. Gonzalez Office Products   | Y             | NA                                       | N                      | Y                      | \$1,500.00                       | office supplies                                          |
| 49  | 7/26/2011     | CLMC240             | BARECKY CONSTRUCTION CO.         | EMS #33                                                                                                 | Contract Change                                             | Slater Painting                  | N             | DECREASE                                 | NA                     | NA                     | (\$3,600.00)                     | painting                                                 |
| 50  | 7/26/2011     | CLMC240             | BARECKY CONSTRUCTION CO.         | EMS #33                                                                                                 | Add                                                         | Guzman Painting                  | N             | NA                                       | NA                     | NA                     | \$3,600.00                       | painting                                                 |
| 51  | 7/28/2011     | CLMA001             | DPR Construction, Inc.           | Request for Qualifications for Services, Construction Manager at Risk for the New Energy Control Center | Add                                                         | BAER ENGINEERING & ENVIRONMENTAL | Y             | NA                                       | NA                     | NA                     | \$1,539.00                       | 92535-environmental engineering                          |
| 52  | 7/28/2011     | CLMC023             | MUNIZ CONCRETE & CONTRACTING INC | Idenfinite Delivery/Idenfinite Quantity (Idiq) Bike Proj '09                                            | Contract Change                                             | SHADES OF GREEN                  | N             | DECREASE                                 | NA                     | NA                     | (\$29,307.00)                    | 91227-construction, irrigation system; 98852-landscaping |
| 53  | 7/28/2011     | CLMC023             | MUNIZ CONCRETE & CONTRACTING INC | Idenfinite Delivery/Idenfinite Quantity (Idiq) Bike Proj '09                                            | Add                                                         | Red & White Grennery             | N             | NA                                       | NA                     | NA                     | \$29,307.00                      | 91227-construction, irrigation system; 98852-landscaping |
| 54  | 7/28/2011     | CLMC179             | PRISM DEVELOPMENT, INC           | Kingsbery Substation Wall Installation                                                                  | Contract Change                                             | Superior Concrete Products       | N             | DECREASE                                 | NA                     | NA                     | (\$14,084.00)                    | 9881531-chain link gates                                 |
| 55  | 7/28/2011     | CLMC179             | PRISM DEVELOPMENT, INC           | Kingsbery Substation Wall Installation                                                                  | Add                                                         | VIKING FENCE CO LTD              | Y             | NA                                       | NA                     | NA                     | \$14,084.00                      | 9881531-chain link gates                                 |
| 56  | 7/28/2011     | CLMC259             | Austin Underground, Inc.         | Central Business District Alleys WWW Rehabilitation                                                     | Add                                                         | Lone Star Ready Mix              | Y             | NA                                       | NA                     | NA                     | \$100,000.00                     | 7507006-Ready mix concrete                               |
| 57  | 7/29/2011     | CLMC068             | SAK / Quest Joint Venture        | Downtown Wastewater Tunnel                                                                              | Add                                                         | Myers Concrete Construction      | Y             | NA                                       | NA                     | NA                     | \$9,800.00                       | 9122326-Concrete for construction structures             |
| 58  | 7/29/2011     | CLMC080             | Cash Construction, Inc.          | East 7th Street Improvements - Navasota to Northwestern                                                 | Add                                                         | Herzog Construction Corporation  | N             | NA                                       | NA                     | NA                     | \$28,756.00                      | Railroad arm transitioning                               |
| 59  | 7/29/2011     | CLMC106             | KEYSTONE CONSTRUCTION, INC       | Loop 360 Water Improvements - Allen Road Pump Station                                                   | Add                                                         | RAMMING PAVING CO.               | N             | NA                                       | NA                     | NA                     | \$15,498.00                      | 7452114 - Hot Mix Asphaltic Concrete                     |
| 60  | 7/29/2011     | PWC0152             | T Morales Company                | Walnut Creek WWTP Electrical Distribution Improvements Phase II                                         | Contract Change                                             | Matous Construction              | N             | INCREASE                                 | NA                     | NA                     | \$49,923.00                      | 9688241-Foundation, concrete                             |
| 61  | 7/29/2011     | PWC0152             | T Morales Company                | Walnut Creek WWTP Electrical Distribution Improvements Phase II                                         | Contract Change                                             | Seguin Fabricators               | N             | INCREASE                                 | NA                     | NA                     | \$21,750.00                      | 57068-Steel fabrication                                  |

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|------------------------------------------|-----------|-----------|------------------------------------|------------------------------|
|                                          | Additions | Deletions | *Substitutions                     | Contract Changes             |
|                                          | 39        | 2         | 7                                  | 13                           |
| Certified                                | 14        | 1         | 3 (Like-Kind)                      | 2 (2-Increases)              |
| Non-Certified                            | 25        | 1         | 4 (3Like-Kind/1-Non for Certified) | 11 (3-Increases/8-Decreases) |
| Not Approved                             | 0         | 0         | 0                                  | 0                            |
| Approved                                 | 0         | 0         | 0                                  | 0                            |

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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 |
|---------------------|------------------|--------------------|-------------|--------------|----------------------|-------------------|------------------------------------------------------------------------------|-----|-----|
| PW                  | Robin Camp       | N                  | 7/28/2011   | Y            | N                    | 0                 | Met goals (not adding new scope)                                             | 12  | MC  |
| PW                  | Clay Harris      |                    | 7/19/2011   | Y            | N                    | 0                 | 2-9(A)-23 (1) Unavailable after receipt of notice to proceed                 | 18  | MC  |
| PW                  | Clay Harris      | N                  | 7/19/2011   | Y            | N                    | 0                 | No M/WBE Availability/2nd tier to Utz Environmental                          | 19  | MC  |
| PW                  | ALISON VON STEIN |                    | 7/7/2011    | Y            | N                    | 0                 | Section 2-9(A)-23 (7) Subcontractor withdrew from project.                   | 4   | HT  |
| PW                  | ALISON VON STEIN | N                  | 7/7/2011    | Y            | N                    | 0                 | Adding a certified firm                                                      | 5   | HT  |
| AWU                 | Brenda Baker     | N                  | 7/7/2011    | Y            | N                    | 0                 | Increasing existing scope of work                                            | 0   | JS  |
| PW                  | Greg Johnston    | N                  | 7/7/2011    | Y            | N                    | 0                 | Adding 2nd Tier subcontractor (Red White & Greenery, Inc.)                   | 4   | SRK |
| PW                  | Greg Johnston    | N                  | 7/7/2011    | Y            | N                    | 0                 | Met Goals (Not adding a new scope of work)                                   |     | SRK |
| PW                  | Steven Nelson    | N                  | 7/13/2011   | Y            | N                    | 0                 | Adding certified firm                                                        | 1   | JC  |
| CLMD                | Jason Bybel      | Y                  | 7/11/2011   | Y            | N                    | 0                 | GFE Approved                                                                 | 1   | MA  |
| AE                  | Laura Lee Franks | N                  | 7/13/2011   | Y            | N                    | 0                 | Increasing existing scope of work                                            | 22  | JS  |
| PW                  | Clay Harris      | N                  | 7/12/2011   | Y            | N                    | 0                 | Adding certified firm                                                        | 2   | HT  |
| CLMD                | JIM STEED        | N                  | 7/12/2011   | Y            | N                    | 0                 | No MBE/WBE availability                                                      | 1   | MA  |
| CLMD                | Burton Jones     |                    | 7/18/2011   | Y            | N                    | 0                 | 2-9B-23 (D) (1) unavailability after receipt if reasonable notice to proceed | 1   | MA  |
| CLMD                | Burton Jones     | N                  | 7/18/2011   | Y            | N                    | 0                 | Met Goals (Not adding a new scope of work)                                   | 2   | MA  |
| PW                  | Cindy Jordan     |                    | 7/13/2011   | Y            | N                    | 0                 | Section 2-9(A)-23 (7) Subcontractor withdrew from project.                   | 1   | JS  |
| PW                  | Cindy Jordan     | N                  | 7/13/2011   | Y            | N                    | 0                 | Like-Kind Substitution                                                       | 7   | JS  |
| PW                  | John Wepryk      | N                  | 7/14/2011   | Y            | N                    | 0                 | 2-9A-23(2) Failure of performance                                            | 2   | KK  |
| CLMC                | Yue Jiao Liu     | Y                  | 7/15/2011   | Y            | N                    | 0                 | Emergency work                                                               | 3   | SRK |
| CLMC                | Yue Jiao Liu     | N                  | 7/15/2011   | Y            | N                    | 0                 | Emergency work                                                               | 2   | SRK |
| PW                  | Tony Krauss      | N                  | 7/14/2011   | Y            | N                    | 0                 | Met goals (not adding a new scope of work)                                   | 1   | KK  |
| CLMD                | Jose Ibarra      | N                  | 7/26/2011   | Y            | N                    | 0                 | Adding certified firm                                                        | 1   | MA  |
| CLMD                | Jose Ibarra      | N                  | 7/28/2011   | Y            | N                    | 0                 | Met Goals (Alternate supplier)                                               | 1   | MA  |
| AWU                 | Matt Cullen      | N                  | 7/14/2011   | Y            | N                    | 0                 | Met goals (not adding a new scope of work)                                   | 2   | KK  |
| AWU                 | Matt Cullen      | N                  | 7/14/2011   | Y            | N                    | 0                 | Met goals (not adding a new scope of work)                                   | 1   | KK  |
| AE                  | Laura Lee Franks |                    | 7/19/2011   | Y            | N                    | 0                 | Section 2-9(A)-23 (7) Subcontractor withdrew from project.                   | 1   | JS  |
| AE                  | Laura Lee Franks | N                  | 7/19/2011   | Y            | N                    | 0                 | Like-Kind Substitution                                                       | 2   | JS  |

**Request for Change Report  
July 2011**

| 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  | N                  | 7/21/2011   | Y            | N                    | 0                 | Adding 2nd Tier Subcontractor (Fuguay)                                    | 15  | JS  |
| AE                  | Laura Lee Franks  | N                  | 7/21/2011   | Y            | N                    | 0                 | Adding certified firm                                                     | 18  | JS  |
| AE                  | Laura Lee Franks  | N                  | 7/21/2011   | Y            | N                    | 0                 | Increasing existing scope of work                                         | 16  | JS  |
| AE                  | Laura Lee Franks  | N                  | N           | Y            | N                    | 0                 | Decreasing existing scope of work                                         | 17  | JS  |
| AE                  | Laura Lee Franks  | N                  | 7/21/2011   | Y            | N                    | 0                 | No MBE/WBE availability                                                   | 19  | JS  |
| AE                  | Laura Lee Franks  | N                  | 7/21/2011   | Y            | N                    | 0                 | No MBE/WBE availability                                                   | 20  | JS  |
| CLMD                | Jason Bybel       | N                  | 7/21/2011   | Y            | N                    | 0                 | No MBE/WBE availability                                                   | 2   | MA  |
| PW                  | Steve Brand       | N                  | 7/25/2011   | Y            | N                    | 0                 | No MBE/WBE availability                                                   | 1   | JS  |
| AE                  | Laura Lee Franks  | N                  | 7/19/2011   | Y            | N                    | 0                 | No MBE/WBE availability                                                   | 23  | JS  |
| DoA                 | Burton Jones      | Y                  | 7/20/2011   | Y            | N                    | 0                 | No MBE/WBE availability                                                   | 7   | SRK |
| PW                  | Jessica Salinas   | N                  | 7/21/2011   | Y            | N                    | 0                 | Adding certified firm                                                     | 2   | JS  |
| PW                  | Christina Calvery | N                  | 7/28/2011   | Y            | N                    | 0                 | Emergency work                                                            | 4   | SRK |
| PW                  | Christina Calvery | N                  | 7/22/2011   | Y            | N                    | 0                 | Emergency work                                                            | 3   | SRK |
| CLMD                | Roger Brown       | N                  | 7/28/2011   | Y            | N                    | 0                 | Decreasing existing scope of work                                         | 3   | MA  |
| CLMD                | Roger Brown       | N                  | 7/28/2011   | Y            | N                    | 0                 | No MBE/WBE availability                                                   | 1   | MA  |
| CLMD                | Roger Brown       | N                  | 7/28/2011   | Y            | N                    | 0                 | No MBE/WBE availability                                                   | 2   | MA  |
| PW                  | Robin Camp        |                    | 7/28/2011   | Y            | N                    | 0                 | Section 2-9(A)-23 (7) Subcontractor withdrew from project.                | 15  | MC  |
| PW                  | Robin Camp        | N                  | 7/28/2011   | Y            | N                    | 0                 | Met goals (not adding new scope)                                          |     | MC  |
| PW                  | Robin Camp        | N                  | 7/22/2011   | Y            | N                    | 0                 | Met goals (not adding new scope)                                          | 16  | MC  |
| AE                  | Laura Lee Franks  | N                  | 7/25/2011   | Y            | N                    | 0                 | Decrease resulted from completing the work within half the time allotted. | 24  | JS  |
| AE                  | Laura Lee Franks  | N                  | 7/27/2011   | Y            | N                    | 0                 | Adding certified firm                                                     | 25  | JS  |
| PW                  | Chad Crager       | Y                  | 7/29/2011   | Y            | N                    | 1                 | GFE Approved                                                              | 6   | MC  |
| PW                  | Phillip Jaeger    | N                  | 7/22/2011   | Y            | N                    | 0                 | Adding certified firm                                                     | 2   | KK  |
| PW                  | Christina Calvery | N                  | 7/28/2011   | Y            | N                    | 0                 | Adding certified firm                                                     | 5   | SRK |
| PW                  | Lisa Whitworth    | Y                  | 7/29/2011   | Y            | N                    | 0                 | GFE Approved                                                              | 1   | MA  |

# Request for Change Report July 2011

| Managing Department | Project Manager  | GFE Requested? Y/N | Action Date | Approved Y/N | Violation Letter Y/N | No. of Violations | Notes                                                                    | Qty | Rev |
|---------------------|------------------|--------------------|-------------|--------------|----------------------|-------------------|--------------------------------------------------------------------------|-----|-----|
| AE                  | Terry Nicholson  | N                  | 8/2/2011    | Y            | N                    | 0                 | 2-9A-23 (D) (7) - the Subcontractor's withdrawal of its Bid or Proposal. | 1   | SRK |
| AE                  | Terry Nicholson  |                    | 8/2/2011    | Y            | N                    | 0                 | 2-9A-23 (D) (7) - the Subcontractor's withdrawal of its Bid or Proposal. | 2   | SRK |
| AE                  | Terry Nicholson  | Y                  | 8/2/2011    | Y            | N                    | 0                 | Like-Kind Substitution                                                   |     | SRK |
| PW                  | Burton Jones     | N                  | 7/28/2011   | Y            | N                    | 0                 | Adding 2nd tier subcontractor (Guzman Painting)                          |     | MA  |
| PW                  | Burton Jones     | N                  | 7/28/2011   | Y            | N                    | 0                 | Met Goals (Not adding a new scope of work)                               | 3   | MA  |
| AE                  | Laura Lee Franks | N                  | 8/3/2011    | Y            | N                    | 0                 | Increasing existing scope of work                                        | 21  | JS  |
| PW                  | Chad Crager      | N                  | 7/29/2011   | Y            | N                    | 0                 | Adding 2nd Tier subcontractor (Red White & Greenery, Inc.)               |     |     |
| PW                  | Chad Crager      | Y                  | 7/29/2011   | Y            | N                    | 0                 | GFE Approved                                                             | 7   | MC  |
| AE                  | Jim Randig       | N                  | 8/2/2011    | Y            | N                    | 0                 | Adding 2nd Tier subcontractor (Viking Fence)                             | 1   | SRK |
| AE                  | Jim Randig       | N                  | 8/2/2011    | Y            | N                    | 0                 | Adding certified firm                                                    |     | SRK |
| PW                  | Tony Krauss      | N                  | 7/28/2011   | Y            | N                    | 0                 | Adding certified firm                                                    | 2   | KK  |
| PW                  | Joel Brundrett   | Y                  | 8/2/2011    | Y            | N                    | 1                 | Adding a certified (WBE) firm                                            | 20  | KK  |
| PW                  | Clay Harris      | N                  | 7/29/2011   | Y            | N                    | 0                 | Met goals (not adding a new scope of work)                               | 23  | KK  |
| CLMC                | Larry Mendez     | Y                  | 8/3/2011    | Y            | N                    | 0                 | GFE approved (New Scope)                                                 | 13  | SRK |
| PW                  | Robert Egan      | N                  | 7/29/2011   | Y            | N                    | 0                 | Increasing existing scope of work                                        | 19  | KK  |
| PW                  | Robert Egan      | N                  | 7/29/2011   | Y            | N                    | 0                 | Increasing existing scope of work                                        | 20  | KK  |