

REQUEST FOR CHANGE REPORT - JANUARY 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	Scope of Work
1	1/4/2012	PWP0047	CARTER & BURGESS, INC.	Austin Energy MEC Control Expansion Design (CRED)	Contract Change	HEJL LEE INC	Y	DECREASE	NA	NA	\$55,568.50	92517-civil engineering professional
2	1/4/2012	CLMA001	DPR Construction, Inc.	Austin Energy Control Center	Contract Change	Dynamic Systems, Inc.	N	INCREASE	NA	NA	\$32,456.00	plumbing
3	1/4/2012	CLMA001	DPR Construction, Inc.	Austin Energy Control Center	Contract Change	Oldcastle APG Texas, Inc. Custom Crete	N	INCREASE	NA	NA	\$4,250.00	shotcrete
4	1/4/2012	CLMA001	DPR Construction, Inc.	Austin Energy Control Center	Contract Change	KST ELECTRIC	N	DECREASE	NA	NA	(\$14,000.00)	Electrical
5	1/4/2012	PWP0050	ELLERBE & BECKET, INC.	AUSTIN ENERGY NEW ENERGY CONTROL CENTER	Contract Change	Office of Local Architecture, LLC	Y	DECREASE	NA	NA	\$10,000.00	91843-environmental consulting
6	1/4/2012	PWP0050	ELLERBE & BECKET, INC.	AUSTIN ENERGY NEW ENERGY CONTROL CENTER	Contract Change	RAYMOND CHAN & ASSOCIATES	Y	INCREASE	NA	NA	\$5,000.00	92517-civil engineering
7	1/4/2012	PWP0050	ELLERBE & BECKET, INC.	AUSTIN ENERGY NEW ENERGY CONTROL CENTER	Contract Change	DYNAMIC REPROGRAPHICS	Y	INCREASE	NA	NA	\$10,000.00	96214-BLUEPRINT SERVICES
8	1/4/2012	PWP0050	ELLERBE & BECKET, INC.	AUSTIN ENERGY NEW ENERGY CONTROL CENTER	Contract Change	MWM DESIGN GROUP INC	Y	INCREASE	NA	NA	\$2,500.00	90656-LANDSCAPE DESIGN
9	1/4/2012	PWP0050	ELLERBE & BECKET, INC.	AUSTIN ENERGY NEW ENERGY CONTROL CENTER	Contract Change	SUNLAND GROUP	Y	DECREASE	NA	NA	(\$35,707.38)	9126869 SCHEDULING
10	1/4/2012	SMH0120	Tuerff-Davis Enviro Media, Inc.	Marketing Services to Support Energy Efficiency Upgrades	Add	Elephant Productions	N	NA	Y	Y	\$50,000.00	91582-video production
11	1/4/2012	CLMP010	THE LAWRENCE GROUP ARCHITECTS	General Architectural Services Rotation List 2009-2011	Add	ARCHITECTURAL ENGINEERS COLLABORATIVE	Y	NA	NA	NA	\$10,000.00	92588-structural engineering
12	1/4/2012	CLMC050	BIS Tepsco	Austin Energy Chilled Water Piping - ID/IQ	Add	Aus-Tex Sandblasting	Y	NA	NA	NA	\$5,000.00	96667-Sand Blasting Services
13	1/4/2012	CLMC275	MUNIZ CONCRETE & CONTRACTING INC	ADA Sidewalk & Ramp Imp. 2011 Group 12 City Wide	Add	MACIAS & ASSOCIATES	Y	NA	NA	NA	\$3,000.00	96460-land surveying, personnel, temporary
14	1/4/2012	CLMC275	MUNIZ CONCRETE & CONTRACTING INC	ADA Sidewalk & Ramp Imp. 2011 Group 12 City Wide	Add	SHADES OF GREEN	Y	NA	NA	NA	\$25,420.00	91227-construction, irrigation system, 98852-landscaping
15	1/4/2012	CLMC237	GARNEY CO. INC	Wildhorse Ranch Northwest Interceptor Phase 2	Add	Austin Wood Recycling.	N	NA	NA	NA	\$9,750.00	clearing
16	1/4/2012	CLMB300	Alpha Building Corporation	Job Order Contract for COA Facilities-Electrical Vehicle Charging Stations	Add	Verdek LLC	N	NA	NA	NA	\$119,025.00	06009 electric vehicle charging equipment (equipment supplier only, no labor)
17	1/4/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning	Contract Change	BROWN & GREEN TREE CARE & CONSULTING	Y	NA	NA	NA	\$0.00	98852 landscaping (landscaping, design fertilizing planting) 96101 arborist professional services-tree protection
18	1/9/2012	CLMC273	McLean Construction	Airport at Chesterfield Wastewater Improvements	Add	Austin Crane Service	N	NA	NA	NA	\$1,400.00	97526-Crane Rental & Leasing
19	1/9/2012	CLMC273	McLean Construction	Airport at Chesterfield Wastewater Improvements	Add	Alamo Crane Service	N	NA	NA	NA	\$1,800.00	97526-Crane Rental & Leasing
20	1/9/2012	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Delete	MINYARD SERVICES	N	NA	NA	NA	(\$257,050.00)	Plumbing & HVAC
21	1/9/2012	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Add	LMH PLUMBING	N	NA	NA	NA	\$67,000.00	Plumbing
22	1/9/2012	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Add	AIRCO MECHANICAL	N	NA	NA	NA	\$195,341.00	HVAC
23	1/9/2012	CLMC239	Chasco Constructors Ltd., LLP	William Cannon Bridge Over Onion Creek, Phase 2	Add	Gamez Trucking	Y	NA	NA	NA	\$20,458.00	96239-hauling services
24	1/11/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel-Inlet @ Waterloo Park	Add	Bore-Co, LLC	Y	NA	NA	NA	\$219,000.00	96216-Boreing
25	1/11/2012	CLMC238	BRH-GARVER CONSTRUCTION LP	Main to Montopolis Reclaimed Water Main	Substitution-Delete	GV ENTERPRISES	N	NA			(\$25,000.00)	hauling services
25a	1/11/2012	CLMC238	BRH-GARVER CONSTRUCTION LP	Main to Montopolis Reclaimed Water Main	Substitution-Add	DOUBLE SV CONSTRUCTION INC.	Y	NA	N	Y	\$25,000.00	hauling services
26	1/11/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel-Inlet @ Waterloo Park	Add	Macias & Associates	Y	NA	NA	NA	\$12,000.00	1390779-Surveying Services

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27	1/11/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Beard Drilling Services	N	INCREASE	NA	NA	\$3,000.00	9621666-Pier Drilling
28	1/11/2012	CLMP082	PB AMERICAS INC	IH 35 Corridor Development Program	Contract Change	Unitech Consulting Engineers	Y	DECREASE	NA	NA	(\$8,900.00)	92517-civil engineering analysis
29	1/11/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly PP Decommissioning	Add	JD Abrams dba Austin PreStress	N	NA	NA	NA	\$62,240.00	3202044/9131335 Bolts Concrete Barriers,Steel,Deck Slab Repair/Temp Concrete Barriers
30	1/12/2012	CLMA001	DPR Construction, Inc.	Austin Energy Systems Control Center	Add	Capitol City Janitorial	Y	NA	NA	NA	\$3,600.00	91039-Cleaning
31	1/12/2012	CLMA001	DPR Construction, Inc.	Austin Energy Systems Control Center	Add	Dynamic Reprographics	Y	Increase	NA	NA	\$2,500.00	96214-Blue printing services
32	1/12/2012	CLMA001	DPR Construction, Inc.	Austin Energy Systems Control Center	Add	Dynamic Systems, Inc.	N	NA	NA	NA	\$3,000.00	1391060-Plumbing
33	1/12/2012	CLMA001	DPR Construction, Inc.	Austin Energy Systems Control Center	Add	Walker Engineering	N	NA	NA	NA	\$2,500.00	11691438-Electrical
34	1/13/2012	CLMP030	WESTON SOLUTIONS	Phase 2 Development for Barton Springs Salamander Section 10(a)(1)98)	Add	Anna Terra Environmental, Inc.	N	NA	NA	NA	\$0.00	91816-Archeological Consulting 91843-Environmental Consulting 96132 Environmental Impact Studies
35	1/13/2012	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	ENVIROMENTAL IMPROVEMENT	N	DECREASE	NA	NA	(\$984,000.00)	Water & Wastewater Treatment
36	1/13/2012	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Add	SIEMENS INDUSTRY, INC	N	NA	NA	NA	\$984,000.00	Supply Dystor Gas Membrane Digester Covers
37	1/13/2012	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	SIEMENS INDUSTRY, INC	N	DECREASE	NA	NA	(\$189,500.00)	Supply Dystor Gas Membrane Digester Covers
38	1/13/2012	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Add	Titan Contracting & Leasing Co. Inc.	N	INCREASE	NA	NA	\$189,500.00	Install Dystor Gas Membrane Digester Covers
39	1/17/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning	Contract Change	LVI	N	DECREASE	NA	NA	(\$75,000.00)	9103852/91047/92658/9614810 Monitoring Services, Asbestos/lead Abatement Services, Asbestos Inspection Services,Laboratory Analysis
40	1/17/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning	Add	EcoSystems Environmental, Inc	N	INCREASE	Y	Y	\$ 75,000.00	9103852/91047/92658/9614810 Monitoring Services, Asbestos/lead Abatement Services, Asbestos Inspection Services,Laboratory Analysis
41	1/12/2012	CLMA001	DPR Construction, Inc.	Austin Energy Systems Control Center	Contract Change	Alamo Door	N	INCREASE	NA	NA	\$4,205.00	Toilet partitions
42	1/17/2012	TVN0039	Mastec North America	Underground Transmission & Distribution Construction & Maintenance Services	Substitution-Delete	Liquid Waste Solutions, LLC	Y	NA	NA	NA	(\$6,000.00)	9777360 Rental of portable toilets
42a	1/17/2012	TVN0039	Mastec North America	Underground Transmission & Distribution Construction & Maintenance Services	Substitution-Add	Lone Star Latrine	N	NA	NA	NA	\$6,000.00	977736 rental of portable toilets
43	1/18/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning	Contract Change	Central Road & Utility	Y	DECREASE	N	N	\$ (7,500.00)	96226 69084 diving services test equipment & log & digital underwater video inspection

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44	1/18/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning	Add	Chapman Marine, Inc.	N	INCREASE	N	N	\$7,500.00	96226 69084 diving services test equipment & log & digital underwater video inspection
45	1/18/2012	CLMC176	Pepper-Lawson Construcion, LP	South IH35 Pilot Knob Pump Station	Contract Change	Desert Steel Co, Inc.	Y	INCREASE	NA	NA	\$5,275.00	5707674 STEEL REINFORCING, CONCRETE
46	1/18/2012	CLMC176	Pepper-Lawson Construcion, LP	South IH35 Pilot Knob Pump Station	Contract Change	AVERY'S LAWN CARE & LANDSCAPING, INC.	Y	INCREASE	NA	NA	\$5,000.00	9885259 planting shrubs
47	1/19/2012	CLMP082	PB AMERICAS INC	IH 35 Corridor Development Program	Contract Change	Beverly Silas & Associates	Y	INCREASE	NA	NA	\$10,000.00	91826-Public Involvement
48	1/19/2012	CLMP082	PB AMERICAS INC	IH 35 Corridor Development Program	Contract Change	Klotz Associates, Inc.	N	DECREASE	NA	NA	(\$5,000.00)	92593-traffic engineering analyze traffic model
49	1/19/2012	CLMP082	PB AMERICAS INC	IH 35 Corridor Development Program	Contract Change	Aguirre & Fields LP	Y	DECREASE	NA	NA	(\$14,600.00)	92517 civil engineering analysis
50	1/19/2012	CLMP082	PB AMERICAS INC	IH 35 Corridor Development Program	Contract Change	ALLIANCE TRANSPORTATION	Y	DECREASE	NA	NA	(\$5,000.00)	92593-traffic engineering develop/analyze traffic mode
51	1/19/2012	CLMP082	PB AMERICAS INC	IH 35 Corridor Development Program	Contract Change	Nancy Ledbetter & Associates, Inc.	Y	INCREASE	NA	NA	\$45,000.00	91826 public involment
52	1/19/2012	CLMP082	PB AMERICAS INC	IH 35 Corridor Development Program	Contract Change	McCann Adams Studio	Y	DECREASE	NA	NA	(\$4,800.00)	90656-landscape architecture-context sensitive solutions
53	1/19/2012	CLMC176	Pepper-Lawson Construcion, LP	South IH35 Pilot Knob Pump Station	Add	Schneider Electric Building Americas	N	INCREASE	NA	NA	\$63,776.00	98166 security & access systems
54	1/20/2012	CLMA002	LAUGHLIN - THYSSEN	Water Treatment Plant 4 Construction Manager At Risk	Add	DRURY SOUTH INC	N	INCREASE	NA	NA	\$12,600.00	CS03520 insulating concrete decks
55	1/20/2012	CLMC319	Texas Solar Power Company	PV300 Decker Lane Solar Restoration	Substitution-Delete	CAPITOL CONCRETE CONTRACTORS	Y	NA	Y	Y	(\$33,600.00)	9122326,91223,90976 concrete pads duct bank misc backfill & site work
55a	1/20/2012	CLMC319	Texas Solar Power Company	PV300 Decker Lane Solar Restoration	Substitution-Add	MYERS CONCRETE CONSTRUCTION LP	Y	NA	Y	Y	\$32,750.00	9122326,91223,90976 concrete pads duct bank misc backfill & site work
56	1/25/2012	SLC0032	Go Green Squads	ARRA Weatherization Asistance Program	Add	Encore Mechanical	Y	NA	NA	NA	\$0	91450-HVAC Maintenance Services
57	1/26/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel-Inlet @ Waterloo Park	Add	Mario L Carlin Management, LLC	Y	NA	NA	NA	\$0	709122345-Retaining/vane walls
58	1/26/2012	CLMC216	Cash Contruction Company, Inc.	Anderson Mill Estates STAA Phase 1	Add	Davey Tree Expert Company	Y	NA	NA	NA	\$1,500.00	9885299 landscaping tree, plant protection
59	1/26/2012	CLMC220	Central Road & Utility, Ltd.	Lance Armstrong Bikeway Phase 3	Add	Lauren Concrete	N	NA	NA	NA	\$25,000.00	75070-Ready Mix Concrete
60	1/26/2012	CLMC220	Central Road & Utility, Ltd.	Lance Armstrong Bikeway Phase 3	Add	Limon Construction	Y	NA	NA	NA	\$15,000.00	96239-Hauling Services
61	1/26/2012	CLMC220	Central Road & Utility, Ltd.	Lance Armstrong Bikeway Phase 3	Add	Techline Pipe, LP	N	NA	NA	NA	\$3,000.00	65841-Pipes/valves/fittings
62	1/26/2012	CLMC220	Central Road & Utility, Ltd.	Lance Armstrong Bikeway Phase 3	Add	CMC Construction Service	N	NA	NA	NA	\$2,000.00	5707619-Bars/steel/square rebar
63	1/26/2012	CLMC220	Central Road & Utility, Ltd.	Lance Armstrong Bikeway Phase 3	Add	MWM Design Group, Inc.	Y	NA	NA	NA	\$2,000.00	96877-Survey
64	1/26/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel-Inlet @ Waterloo Park	Add	Aero Photography	Y	NA	NA	NA	\$1,320.00	9157297-Construction photography
65	1/27/2012	CLMC176	Pepper-Lawson Construcion, LP	South IH35 Pilot Knob Pump Station	Add	CHLOR SERV.	N	NA	NA	NA	\$3,500.00	8859530 chlorine water testing
66	1/30/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Compound Securities	N	INCREASE	NA	NA	\$7,835.00	1393637-Fencing/auto gate
67	1/30/2012	DKC0027	THIELSCH ENGINEERING	Power Plant & Chiller Maintenance Services	Add	Advance Wire Solutions	Y	NA	NA	NA		72523 Fiber Optic
68	1/30/2012	CLMC335	Tolero Construction LLC	Austin Energy Town Lake Center 5th Floor Office Renovations	Contract Change	Rochester Flooring Resources Texas Division Llc	N	Decrease	NA	NA	(\$76,080.00)	flooring
69	1/30/2012	CLMC335	Tolero Construction LLC	Austin Energy Town Lake Center 5th Floor Office Renovations	Add	FLOORING SOLUTIONS, INC	N	NA	NA	NA	\$83,000.00	Installing all the carpet, carpet tile, base and vinyl plank

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70	1/30/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Metalink	Y	Increase	NA	NA	\$24,756.00	98815-Fencing
71	1/30/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly PP Decommissioning	Contract Change	LVI	N	DECREASE	NA	NA	(\$100,000.00)	45072/4507211/93671/97763-scaffolding,rolling sectional, steel,maint & repair rental/lease platforms
72	1/30/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning	Add	Safeway Holdings LLC dba Safeway Services	N	NA	NA	NA	\$100,000.00	45072/4507211/93671/97763-scaffolding,rolling sectional, steel,maint & repair rental/lease platforms
73	1/31/2012	DKC0027	THIELSCH ENGINEERING	Power Plant & Chiller Maintenance Services	Add	Asero Enterprises	N	NA	NA	NA		91485HP certified code welding
74	1/31/2012	DKC0027	THIELSCH ENGINEERING	Power Plant & Chiller Maintenance Services	Add	Rabalais I & E Construction	N	NA	NA	NA		9143897 electrical industrial utility plant
75	1/31/2012	DKC0027	THIELSCH ENGINEERING	Power Plant & Chiller Maintenance Services	Add	Titus Electrical	N	NA	NA	NA		9143897 electrical industrial utility plant
76	1/31/2012	CLMB308A	Jerdon Enterprise, LP	Rebid ParkwayChannel Improvement & Stream Stabilization	Add	Torres Plumbing	Y	NA	NA	NA	\$1,500.00	91468-plumbing

Request for Change Summary for January 2012				
	Additions	Deletions	*Substitutions	Contract Changes
	45	1	3	29
				78
Certified	17	0	2 (1-Like-Kind, 1-Certified for Non-Certified)	17 (8-Increases/ 8-Decreases, 1-NA)
Non-Certified	26	1	1 (1-Non-Certified for Certified)	12 (5-Increases/7-Decreases)
Not Approved	2	0	0	0
				2

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Managing Department	Project Manager	GFE Requested? Y/N	Action Date	Approved Y/N	Violation Letter Y/N	No. of Violations	Notes	Qty	Rev
AE	Laura Lee Franks	N	1/9/2012	Y	N	0	Scope of work was deleted by the City		JS
AE	Laura Lee Franks	N	1/10/2012	Y	N	1	Increase to existing scope of work	71	JS
AE	Laura Lee Franks	N	1/9/2012	Y	N	"	Increase to existing scope of work		JS
AE	Laura Lee Franks	N	1/10/2012	Y	N	"	Scope decreased by the City		JS
AE	Laura Lee Franks	N	1/13/2012	Y	N	0	Decreasing existing scope of work		JS
AE	Laura Lee Franks	N	1/13/2012	Y	N	0	Increase to existing scope of work		JS
AE	Laura Lee Franks	N	1/13/2012	Y	N	0	Increase to existing scope of work		JS
AE	Laura Lee Franks	N	1/13/2012	Y	N	0	Increase to existing scope of work		JS
AE	Laura Lee Franks	N	1/9/2012	Y	N	0	increase to existing scope of work		JS
AE	Laura Lee Franks	N	1/9/2012	Y	N	0	Scope of work completed under budgeted estimate		JS
AE	Natalie Gray	N	1/17/2012	Y	N	0	No MBE/WBE Availability	1	MA
PW	Scott Hilton	N	1/9/2012	Y	N	0	Adding certified firm		JS
AE	Carol Stewart	Y	1/5/2012	Y	N	0	Adding certified firm	7	KK
CMD	Diane Rice	Y	1/9/2012	Y	N	0	Adding certified firm	1	SRK
CMD	Diane Rice	N	1/9/2012	N	N	0	Sub unable to provide the services identified.	2	SRK
CMD	Richard Duane	N	1/9/2012	Y	N	0	Met Goals (Not adding a new scope of work)	1	SRK
CLMD	ALISON VON STEIN	N	1/4/2012	Y	N	0	No M/WBE availability	1	MC
AE	Rose San Miguel	N	1/5/2012	Y	N	0	Prime is only identifying scope change, no change to contract value	17	MC
CLMD	Connie Smith	N	1/9/2012	Y	N	0	Met goals (Not adding a new scope of work)	1	KK
CLMD	Connie Smith	N	1/9/2012	Y	N	0	Met goals (Not adding a new scope of work)	2	KK
PW	Alison Von Stein	N	1/11/2012	Y	N	0	Sub withdrew bid 2-9A-23 (D) (7)	36	HT
PW	Alison Von Stein	Y	1/11/2012	Y	N	0	GFE approved	37	HT
PW	Alison Von Stein	Y	1/11/2012	Y	N	0	GFE approved	38	HT
CMD	Yuejiao Liu	Y	1/20/2012	Y	N	0	Adding certified firm	5	SRK
CLMD	Gary Jackson	N	1/13/2012	Y	N	0	Met goals (Not adding a new scope of work)	2	KK
CLMD	Imane Mrini	NA	1/25/2012	Y	N	0	Sub withdrew their proposal 2-9A 23 (D) (7)	1	MA
CLMD	Imane Mrini	NA	1/25/2012	Y	N	0	Adding certified minority vendor	2	MA
CLMD	Gary Jackson		1/13/2012	Y	N	0	Met goals (Not adding a new scope of work)	3	KK

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AE	Laura Lee Franks		1/13/2012	Y	N	1	Increasing existing scope of work	69	KK
PW	Alison Von Stein	N	1/25/2012	Y	N	0	Decreasing scope of work	6	HT
CLMD	Rose San Miguel	Y	1/17/2012	Y	N	0	GFE approved (existing scope of wk)	18	MC
AE	Laura Lee Franks	N	1/13/2012	Y	N	1	Adding a certified firm	71	KK
AE	Laura Lee Franks	N	1/13/2012	Y	N	"	Adding a certified firm	72	KK
AE	Laura Lee Franks	N	1/19/2012	Y	N	"	Met goals (Not adding a new scope of work)	73	KK
AE	Laura Lee Franks	N	1/13/2012	Y	N	"	Met goals (Not adding a new scope of work)	74	KK
PW	STEVE NELSON	N	1/19/2012	N	N	0	Not registered with the City	1	MC
PW	Jules Parrish	N	1/25/2012	Y	N	0	Adding 2nd tier subcontractor (Siemens Industry)	22	HT
PW	Jules Parrish	N	1/25/2012	Y	N	0	No MBE/WBE availability	23	HT
PW	Jules Parrish	N	1/25/2012	Y	N	0	Adding 2nd tier subcontractor (Titan)	24	HT
PW	Jules Parrish	N	1/25/2012	Y	N	0	No MBE/WBE availability	25	HT
AE	Rose San Miguel	Y	1/19/2012	Y	N	0	Adding 2nd tier sub (Ecosystems Env.)	19	MC
AE	Rose San Miguel	Y	1/19/2012	Y	N	0	GFE approved		MC
AE	Laura Lee Franks	N	1/13/2012	Y	N	0	Increasing existing scope of work	75	KK
AE	Alan Buaas	N	1/19/2012	Y	N	0	2-9A-23: Subcontractor refused to continue work	8	KK
AE	Alan Buaas	N	1/19/2012	Y	N	0	Met goals (Not adding a new scope of work)	9	KK
AE	Rose San Miguel	Y	1/19/2012	Y	N	0	Adding 2nd tier sub (Chapman Marine)	20	MC

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AE	Rose San Miguel	N	1/19/2012	Y	N	0	No M/WBE availability		MC
CLMD	JIM STEED	NA	1/25/2012	Y	N	0	Increase to existing scope of work	1	MA
CLMD	JIM STEED	NA	1/27/2012	Y	N	0	Increase to existing scope of work	1	MA
PW	Alison Von Stein	N	1/25/2012	Y	N	0	Increase to existing scope of work	1	HT
PW	Alison Von Stein	N	1/25/2012	Y	N	0	Decreasing scope of work	3	HT
PW	Alison Von Stein	N	1/25/2012	Y	N	0	Decreasing scope of work	5	HT
PW	Alison Von Stein	N	1/25/2012	Y	N	0	Decreasing scope of work	7	HT
PW	Alison Von Stein	N	1/25/2012	Y	N	0	Increase to existing scope of work	2	HT
PW	Alison Von Stein	N	1/25/2012	Y	N	0	Decreasing scope of work	4	HT
CLMD	JIM STEED	NA	1/27/2012	Y	N	0	sub will be 2nd tier to T. Morales Electric per CO#6 Owner	1	MA
CLMD	Jason Bybel	Y	1/24/2012	Y	N	0	Met goals (Not a new scope of work)	1	MA
PW	CRAIG RUSSELL	N	2/7/2012	Y	N	0	2-9A 23 D (1) Unavailability after notice to proceed	1	MC
PW	CRAIG RUSSELL	N	2/7/2012	Y	N	0	Like-Kind		MC
AE	Joe Guerrero	Y	1/25/2012	Y	N	0	Adding certified firm	3	KK
CLMC	Gary Jackson	N	1/30/2012	Y	N	0	Adding certified firm	5	KK
PW	Brenda Baker	N	2/3/2012	Y	N	0	Met goals (Not adding new scope of work)	5	HT
CLMD	Chad Crager	N	1/31/2012	Y	N	0	Met goals (Not adding a new scope of work)	1	KK
CLMD	Chad Crager	N	1/31/2012	Y	N	0	Adding certified firm	2	KK
CLMD	Chad Crager	N	1/31/2012	Y	N	0	Met goals (Not adding a new scope of work)	3	KK
CLMD	Chad Crager	N	1/31/2012	Y	N	0	Met goals (Not adding a new scope of work)	4	KK
CLMD	Chad Crager	N	1/31/2012	Y	N	0	Adding certified firm	5	KK
CLMD	Gary Jackson	N	1/30/2011	Y	N	0	Adding certified firm	6	KK
CLMD	JIM STEED	Y	2/3/2012	Y	N	0	GFE approved	1	MA
AE	Laura Lee Franks	N	2/3/2012	Y	N	0	Increasing existing scope of work	76	KK
AE	Ray Moncada	Y	1/30/2012	Y	N	0	Adding certified firm	1	HT
CMD	Sandra Strauss-Jones	Y	2/13/2012	Y	N	0	Failure to honor bid for flooring (carpet, vinyl plank) portion of the work.	1	SRK
CMD	Sandra Strauss-Jones	Y	2/13/2012	Y	N	0	GFE approved		SRK

REQUEST FOR CHANGE REPORT - JANUARY 2012

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	2/3/2012	Y	N	0	Increasing existing scope of work	77	KK
AE	Rose San Miguel	N	1/30/2012	Y	N	0	Adding 2nd tier (Safeway Services)	21	MC
AE	Rose San Miguel	N	1/30/2012	Y	N	0	Met goals (Not a new scope of work)		MC
AE	Ray Moncada	Y	2/3/2012	Y	N	0	No MBE/WBE Availability for specialized welding	2	HT
AE	Ray Moncada	N	2/3/2012	Y	N	0	No MBE/WBE Availability	3	HT
AE	Ray Moncada	N	2/3/2012	Y	N	0	No MBE/WBE Availability	4	HT
PW	Darryl Haba	N	2/1/2012	Y	N	0	Adding certified firm	2	HT