

Request For Change Report-June 2012

	Date Received	Solicitation Number	Prime Contractor	Project Description	Add/Delete/ Contract Change/ Substitution-A(Add) or D (Delete)	Subcontractor	Certified Y/N	Increase or Decrease to Current Contract	Like-Kind Substitution	Like-Kind Availability	Subcontract Amount or Percentage
1	5/1/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Add	Land & Sea Surfacing, Inc.	N	NA	NA	NA	\$3,289.00
2	5/1/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	Entech	N	Increase	NA	NA	\$32,689.00
3	5/1/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	KST Electric	N	Increase	NA	NA	\$51,349.00
4	5/1/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	KOVACH	N	Increase	NA	NA	\$36,537.00
5	5/1/2012	SSC0135	HDR ENGINEERING INC.	Water Pipe Repair Parts	Add	Carolyn Kelly Landscape Architect	Y	NA	NA	NA	\$20,600.00
6	5/1/2012	SSC0135	HDR ENGINEERING INC.	Water Pipe Repair Parts	Add	MAINLINE DESIGN & IRRIGATION CONSULTING	Y	NA	NA	NA	\$900.00
7	5/1/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Add	Fuel Blender	N	NA	NA	NA	\$0.00
8	5/1/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	Patriot Erectors	N	Increase	NA	NA	\$27,493.00
9	5/2/2012	CLMC307	Muniz Concrete & Contracting Inc.	Congress Alley and Red River Alley Reconstruction	Contract Change	Austin Constructors, LLC	Y	Decrease	NA	NA	(\$14,880.00)
10	5/2/2012	CLMP016	SUNLAND GROUP	ABIA A/E Services Rotation List 2009-2011	Add	Building Exterior Solutions, LLC	N	NA	NA	NA	\$91,000.00
11	5/2/2012	CLMC307	Muniz Concrete & Contracting Inc.	Congress Alley and Red River Alley Reconstruction	Add	Insituform Technologies Inc.	N	NA	NA	NA	\$16,250.00
12	5/2/2012	CLMC173	Southland Contracting - SJ Louis JV	South IH-35, Onion Creek Wastewater Interceptor - Rinard to Slaughter (North Tunnel)	Add	T Morales Company	Y	NA	NA	NA	\$111,050.00
13	5/2/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel Project Inlet Facility @ Waterloo Park	Add	Hanson Pipe & Precast	N	NA	NA	NA	\$63,726.00
14	5/2/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel Project Inlet Facility @ Waterloo Park	Add	Anchor Sales & Service Company, Inc.	Y	NA	NA	NA	\$59,290.00
15	5/2/2012	CLMP016	SUNLAND GROUP	ABIA A/E Services Rotation List 2009-2011	Add	TEXAS STAR DOCUMENTS SERVICES	Y	NA	NA	NA	\$30,000.00
16	5/3/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel Project Inlet Facility @ Waterloo Park	Add	Alamo Door Systems, Inc.	N	NA	NA	NA	\$39,650.00
17	5/7/2012	CLMC238	Chasco Constructors, Ltd., LLP	Reconstruction of Turner Roberts Recreation Center	Substitution-Delete	Hagler & Kerr, LLC	Y	NA	NA	NA	(\$42,725.00)
17a	5/7/2012	CLMC238	Chasco Constructors, Ltd., LLP	Reconstruction of Turner Roberts Recreation Center	Substitution-Add	Slater Painting Company Inc.	N	NA	N	Y	\$32,400.00
18	5/7/2012	CLMA002	Austin Hill Country Constructors	WTP4 S-101 RAW WATER INTAKE TUNNELS & SHAFTS	Add	MAINLINE SERVICE INC	N	NA	NA	NA	\$386,500.00
19	5/7/2012	CLMC315	Prudent Technologies Inc. dba Prudent Construction Services, Inc.	Loop 360 Landfill Remediation	Add	Rojo Trucking	N	NA	NA	NA	\$5,000.00
20	5/7/2012	CLMC315	Prudent Technologies Inc. dba Prudent Construction Services, Inc.	Loop 360 Landfill Remediation	Contract Change	CL Elder Trucking	Y	Decrease	NA	NA	(\$15,000.00)
21	5/7/2012	CLMC315	Prudent Technologies Inc. dba Prudent Construction Services, Inc.	Loop 360 Landfill Remediation	Contract Change	Avery's Lawncare and Landscape	Y	Decrease	NA	NA	(\$10,000.00)
22	5/7/2012	CLMC315	Prudent Technologies Inc. dba Prudent Construction Services, Inc.	Loop 360 Landfill Remediation	Contract Change	Avery's Lawncare and Landscape	Y	Decrease	NA	NA	(\$10,000.00)
23	5/7/2012	CLMC315	Prudent Technologies Inc. dba Prudent Construction Services, Inc.	Loop 360 Landfill Remediation	Add	Robert E. Ashford/Ash-Nem Trucking	Y	NA	NA	NA	\$10,000.00

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23	5/7/2012	DC0027	THIELSCH ENGINEERING	POWER PLANT & CHILLER MAINTENANCE	Add	Howden North America-Aftermaker Division	Y	NA	NA	NA	\$218,500.00
24	5/7/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel Project Inlet Facility @ Waterloo Park	Add	Classic Aire Mechanical	N	NA	NA	NA	\$112,000.00
25	5/7/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	Flooring Solutions, Inc.	N	Decrease	NA	NA	(\$30,626.00)
26	5/7/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Add	DH Tile	N	NA	NA	NA	\$30,625.00
27	5/7/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	Architectural Flooring	N	Decrease	NA	NA	(\$71,400.00)
28	5/7/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Add	G & A Flooring, LLC.	N	NA	NA	NA	\$71,400.00
29	5/7/2012	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Add	Benchmark Signs	N	NA	NA	NA	\$3,582.00
30	5/7/2012	CLMC238	Chasco Constructors, Ltd., LLP	Reconstruction of Turner Roberts Recreation Center	Add	Jelco/Jellison Inc.	N	NA	NA	NA	\$51,990.00
31	5/10/2012	CLMC350	KIVA INC.	BAE Reclaimed Water Line	Substitution-Delete	ROBERT SCHAEFFER ARCHITECTS	Y	NA	N	N	(\$2,600.00)
31a	5/10/2012	CLMC350	KIVA INC.	BAE Reclaimed Water Line	Substitution-Add	Rama Tiru	Y	NA	Y	Y	\$6,000.00
32	5/10/2012	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Add	Austex Drilling & Sawing	N	NA	NA	NA	\$1,100.00
33	5/10/2012	CLMA002	LAUGHLIN - THYSSEN	WTP 4 S-307 SOLIDS HANDLING FACILITY AREA 85, 86, & 87	Add	ALPHA INSULATION & WATERPROOFING INC	N	NA	NA	NA	\$20,115.00
34	5/10/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel Project Inlet Facility @ Waterloo Park	Add	Cody Builders Supply, Inc.	Y	NA	NA	NA	\$498,165.00
35	5/10/2012	CLMC314	Advantage USAA, Inc.	Webberville Road Service Center Roof Improvements 2011	Substitution-Delete	GARZA ELECTRIC	N	NA	N	N	(\$27,000.00)
35a	5/10/2012	CLMC314	Advantage USAA, Inc.	Webberville Road Service Center Roof Improvements 2011	Substitution-Add	KYLE ELECTRIC SERVICES	N	NA	Y	Y	\$21,552.00
36	5/10/2012	CLMC350	KIVA INC.	BAE RECLAIMED WATER LINE	Add	Texas Tap Service, Inc.	N	NA	NA	NA	\$1,600.00
37	5/11/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Add	CMC Recycling	N	NA	NA	NA	\$0.00
38	5/11/2012	CLMC175	TEXAS STERLING CONSTRUCTION	Shoal Creek Allandale Storm Drain Improvements	Add	Vibra-Tech	N	NA	NA	NA	\$2,250.00
39	5/11/2012	CLMC350	KIVA INC.	BAE Reclaimed Water Line	Add	WFJ CONSTRUCTION LAYOUT OF TEXAS	N	NA	NA	NA	\$4,800.00
40	5/11/2012	CLMA010	Chasco Constructors Ltd, LLP	Design Build - Aquatic Facility Improvements	Contract Change	Geo-project International	N	INCREASE	NA	NA	\$97,712.00
41	5/11/2012	CLMA010	Chasco Constructors Ltd, LLP	Design Build - Aquatic Facility Improvements	Contract Change	Atlantis Aquatic Group	N	INCREASE	NA	NA	\$3,146.00
42	5/15/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	Walker Engineering	N	Increase	NA	NA	\$35,500.00
43	5/15/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	SolerWorks, LLC. dba Solar Community	N	Decrease	NA	NA	(\$681,225.00)
44	5/15/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Add	KDR Electrical Services	N	NA	NA	NA	\$681,225.00
45	5/17/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	Dynamic Systems	N	Increase	NA	NA	\$40,448.00
46	5/17/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	AVI-SLP (Audio Visual Innovations, Inc.)	N	Increase	NA	NA	\$42,847.00
47	5/17/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	Flooring Solutions	N	Increase	NA	NA	\$8,627.00
48	5/17/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	A-TEX Restaurant Supply	N	Increase	NA	NA	\$23,992.00
49	5/18/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	KDR Electrical Services	N	Decrease	NA	NA	(\$48,000.00)

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50	5/18/2012	CLMA002	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Add	JP Innovative Solutions dba Solarbilt Co.	N	NA	NA	NA	\$48,000.00
51	5/23/2012	CT11110300120	MWM DESIGN GROUP	West Rundberg Lane Extension Project	Add	Terracon Inc	N	NA	NA	NA	\$10,411.00
52	5/23/2012	CLMC176	Pepper-Lawson Construction, LP	South IH-35 Pilot Knob Pump Station	Contract Change	BRAZOS MASONRY	N	INCREASE	NA	NA	\$4,684.00
53	5/23/2012	CLMC176	Pepper-Lawson Construction, LP	South IH-35 Pilot Knob Pump Station	Contract Change	Joe Bland Construction, L.P.	N	INCREASE	NA	NA	\$16,464.00
54	5/23/2012	CLMC188	Pepper-Lawson Construction, LP	Boggy Creek Lift Station Improvements	Contract Change	THERMAL MECHANICAL	N	INCREASE	NA	NA	\$1,645.00
55	5/23/2012	CLMC316	SMITH CONTRACTING	Valve Replacement Program - Combined	Contract Change	CHLOR SERV.	Y	DECREASE	NA	NA	(\$3,000.00)
56	5/23/2012	PA080000021	SURVEYING AND MAPPING	Eastwoods Park/Waller Creek Stream Restoration Program	Add	BAER ENGINEERING & ENVIRONMENTAL	Y	NA	NA	NA	\$7,766.00
57	5/24/2012	CLMC297	Smith Contracting Co., Inc.	Shoal Creek Ridgelea Bank Stabilization	Add	Environmental Safety Services	Y	NA	NA	NA	\$6,035.00
58	5/24/2012	CLMC176	Pepper-Lawson Construction, LP	South IH-35 Pilot Knob Pump Station	Contract Change	WHITE PHOTOGRAPHIC SVCS	Y	INCREASE	NA	NA	\$2,155.00
59	5/24/2012	CLMA002	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	Walker Engineering	N	Increase	NA	NA	\$83,414.00
60	5/24/2012	CLMB300	Prism Development, Inc.	Zilker Metro Park - Botanical Garden Center Roof	Add	Cummins Roofing & Sheetmetals, Inc .	N	NA	NA	NA	\$83,000.00
61	5/24/2012	CLMA002	DPR Construction, Inc.	Austin Energy System Control Center - Package 05	Contract Change	KST Electric	N	Increase	NA	NA	\$413,308.00
62	5/24/2012	CLMA002	DPR Construction, Inc.	Austin Energy System Control Center 05 Main Package	Contract Change	Double S Marketing (KST)	Y	Increase	NA	NA	\$220,000.00
63	5/29/2012	CLMC336A	CS Advantage USAA, Inc.	TLC Re-Roof Rebid	Add	Bonden Lighting Protection	N	NA	NA	NA	\$18,500.00
64	5/29/2012	PWP0064A	ACR Engineering, Inc.	Hyatt Place Chilled Water Extension	Add	LOC Consultants, LLP	Y	NA	NA	NA	\$1,500.00
65	5/29/2012	CLMC224	SMITH CONTRACTING	Group 19 Phase 2 Reconstruction and Utility Adjustment Residential Collector NE	Add	AARON CONCRETE	N	NA	NA	NA	\$18,988.00
66	5/31/2012	CLMP078	Kimley Horn & Associates, Inc.	RFQ for Transportation Planning Corridor	Contract Change	Taniguchi Architects	Y	Decrease	NA	NA	(\$300.00)
67	5/31/2012	CLMB300	KELLOGG BROWN AND ROOT SERVICES, INC.	PV Gardner Service Center	Add	Lighthouse Solar	N	NA	NA	NA	\$139,253.00
68	5/31/2012	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel Project Inlet Facility @ Waterloo Park	Add	Firetrol Protection Systems, Inc.	N	NA	NA	NA	\$30,905.00
69	5/31/2012	CLMC176	Pepper-Lawson Construction, LP	South IH-35 Pilot Knob Pump Station	Delete	HULL SUPPLY	N	NA	NA	NA	(\$688.00)
70	5/31/2012	CLMC302	Jerdon Enterprise, LP	Colorado Street Recon & Util Adj 3rd to 7th	Add	Interstate Concrete & Steel Service, Inc	Y	NA	NA	NA	\$436,150.00
71	5/31/2012	CLMP078	Kimley Horn & Associates, Inc.	RFQ for Transportation Planning Corridor	Contract Change	HVJ Associates, Inc.	Y	Increase	NA	NA	\$21.00
72	5/31/2012	CLMP078	Kimley Horn & Associates, Inc.	RFQ for Transportation Planning Corridor	Contract Change	Gram Traffic Counting, Inc.	Y	Increase	NA	NA	\$46.00
73	5/31/2012	CLMP078	Kimley Horn & Associates, Inc.	RFQ for Transportation Planning Corridor	Contract Change	Urban Design Group	Y	Increase	NA	NA	\$7,387.00
74	5/31/2012	CLMP078	Kimley Horn & Associates, Inc.	RFQ for Transportation Planning Corridor	Contract Change	K Freise & Associates, Inc.	Y	Decrease	NA	NA	(\$4,925.00)
75	5/31/2012	CLMP078	Kimley Horn & Associates, Inc.	RFQ for Transportation Planning Corridor	Contract Change	Kittleson & Associates	N	Increase	NA	NA	\$570.00
76	5/31/2012	CLMP078	Kimley Horn & Associates, Inc.	RFQ for Transportation Planning Corridor	Contract Change	Cultural Strageties	Y	Decrease	NA	NA	(\$60.00)
77	5/31/2012	CLMC336A	CS Advantage USAA, Inc.	TLC Re-Roof Rebid	Add	BETCO SCAFFOLD	N	NA	NA	NA	\$10,000.00
78	5/31/2012	CLMC188	Pepper-Lawson Construction, LP	Boggy Creek Lift Station Improvements	Contract Change	LONESTAR READY MIX	Y	DECREASE	NA	NA	(\$1,272.00)
79	5/31/2012	CLMP078	Kimley Horn & Associates, Inc.	RFQ for Transportation Planning Corridor	Contract Change	Gateway Planning Group	N	Increase	NA	NA	\$6,940.00

Request for Change Summary for July 2009

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	Additions	Deletions	*Substitutions	Contract Changes	Total
	40	1	3	36	80
Certified	12	0	1 (Certified for Certified)	14 (5-Increase/9-Decrease)	27
Non-Certified	28	1	2 (1-Non-Certified for Certified/1-Like-Kind)	22 (18-Increase/4-Decrease)	53
Not Approved	1	0	0	0	1

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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
90934 - Elevator wall surfacing	AE	Laura Lee Franks	Y	5/11/2012	Y	N	1	GFE approved	111	KK
68002 - Security consoles	AE	Laura Lee Franks	N	5/2/2012	Y	N	1	Increasing existing scope of work	112	KK
91579 - Telecommunication Services	AE	Laura Lee Franks	N	5/2/2012	Y	N	1	Increasing existing scope of work	113	KK
28736 - Metal panels	AE	Laura Lee Franks	N	5/2/2012	Y	N	1	Increasing existing scope of work	114	KK
90656-landscape architecture	CMD	Steve Prather	NA	5/3/2012	Y	N	0	Adding a certified firm	1	HT
98841-irrigation systems design & install	CMD	Steve Prather	NA	5/3/2012	Y	N	0	Adding a certified firm	2	HT
96270-recycling services	AE	Rose San Miguel	N	5/2/2012	Y	N	1	No MBE/WBE availability	40	MC
91479 - Structural Steel	AE	Laura Lee Franks	N	5/2/2012	Y	N	1	Increasing existing scope of work	115	KK
Installing wastewater lines	CMD	Lacy Garner	N	5/22/2012	Y	N	0	Adding 2nd Tier Subcontractor (Insituform Technologies Inc.)	3	SRK
96618-Leak detection & correction, etc.	PW	David Smythe-Macaulay	N	5/3/2012	Y	N	0	No MBE/WBE availability	1	MC
Cured in place pipe installation	CMD	Lacy Garner	N	5/22/2012	Y	N	0	Met Goals (Not adding a new scope of work). Sub approved by AWWA		SRK
91356-construction, utility/underground projects (installing hydrogen sulfide monitors & other odor control facility work).	CMD	Tony Lopez	Y	5/16/2012	Y	N	0	GFE approved (New Scope)	4	SRK
89030 - Precast Manholes	CMD	Gary Jackson	N	5/2/2012	Y	N	0	Met goals (Not a new scope of work)	13	KK
54115 - Overhead Bridge Crane System Supplies	CMD	Gary Jackson	Y	5/2/2012	Y	N	0	Adding a certified firm	14	KK
91842-printing & reproduction	PW	David Smythe-Macaulay	N	5/3/2012	Y	N	0	Adding a certified firm	2	MC
91055 - Overhead Door Installation	CMD	Gary Jackson	Y	5/3/2012	Y	N	0	GFE approved	15	KK
Painting, tape & float gypsum board assemblies, clear sealer.	PARD	David Smythe-Macaulay	Y	5/22/2012	Y	N	0	Unavailability after receipt of reasonable notice to proceed	1	SRK
Painting, tape & float gypsum board assemblies, clear sealer.	PARD	David Smythe-Macaulay	Y	5/22/2012	Y	N	0	GFE approved		SRK
Install field applied cement mortar lining inside	CMD	Steve Prather	Y	5/16/2012	Y	N	0	GFE approved	1	MA
hauling	CMD	Jules Parrish	Y	5/22/2012	Y	N	0	GFE approved		SRK
hauling	CMD	Jules Parrish	Y	5/22/2012	Y	N	0	Adding 2nd Tier Subcontractor (Rojo Trucking)	7	SRK
hauling	CMD	Jules Parrish	Y	5/22/2012	Y	N	0	Decreasing existing scope of work	9	SRK
hauling	CMD	Jules Parrish	Y	5/22/2012	Y	N	0	Adding 2nd Tier Subcontractor (Robert E. Ashford/Ash-Nem Trucking)	8	SRK
hauling	CMD	Jules Parrish	Y	5/24/2012	Y	N	0	Adding certified firm		SRK

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Supply parts for Decker force draft fans	AE	Ray Moncada	N	5/10/2012	Y	N	0	No MBE/WBE availability	5	HT
91450 - HVAC	CMD	Gary Jackson	Y	5/9/2012	N	N	0	GFE not approved	16	KK
91073 - Ceramic Tiles	AE	Laura Lee Franks	N	5/9/2012	Y	N	1	Adding a 2nd Tier Subcontractor (DH Tile)	116	KK
91073 - Ceramic Tiles	AE	Laura Lee Franks	N	5/9/2012	Y	N	1	Met goals (Not a new scope of work)		KK
90945 - Flooring	AE	Laura Lee Franks	N	5/9/2012	Y	N	1	Adding a 2nd Tier Subcontractor (G & A Flooring, LLC.)	117	KK
90945 - Flooring	AE	Laura Lee Franks	N	5/9/2012	Y	N	1	Met goals (Not a new scope of work)		KK
signage	CMD	Burton Jones	Y	5/16/2012	Y	N	0	GFE approved	1	MA
Gymnasium hardwood floors	PARD	David Smythe-Macaulay	Y	5/21/2012	Y	N	0	GFE approved	2	SRK
PHOTOGRAPHY	PW	John Wepryk	N	5/16/2012	Y	N	0	The Subcontractor A's withdrawal of its Bid or Proposal	3	HT
PHOTOGRAPHY	PW	John Wepryk	N	5/16/2012	Y	N	0	Adding a certified firm		HT
CONCRETE CORING	PW	ALISON VON STEIN	N	5/11/2012	Y	N	0	No MBE/WBE availability	45	HT
9403487-MEMBRANE WATERPROOFING	CMD	Jason Bybel	Y	5/16/2012	Y	N	0	GFE approved	2	MA
5706842 - Supply: Gratings, walkway, fabricated steel	CMD	Gary Jackson	Y	5/11/2012	Y	N	0	Adding a certified firm	17	KK
91438-Electrical Services	PW	Bob Egan	Y	5/14/2012	Y	N	0	Failure of the Subcontractor to meet insurance, licensing or bonding requirements	1	MC
91438- Electrical Services	PW	Bob Egan	Y	5/14/2012	Y	N	0	GFE approved		MC
WET TAPS	PW	John Wepryk	N	5/15/2012	Y	N	0	No MBE/WBE availability	1	HT
92670-recycling services	AE	Rose San Miguel	N	5/14/2012	Y	N	1	No MBE/WBE availability	41	MC
vibration monitoring	PW	TONY KRAUSS	N	5/16/2012	Y	N	0	No MBE/WBE availability	11	HT
SURVEYOR	PW	John Wepryk	N	5/16/2012	Y	N	0	Met goals (Not a new scope of work)	2	HT
90672-well drillers	PW	Bob Egan	N	5/22/2012	Y	N	0	Increasing existing scope of work	10	MC
90672- pool subcontractor	PW	Bob Egan	N	5/22/2012	Y	N	0	Increasing existing scope of work	11	MC
91438 - Electrical	AE	Laura Lee Franks	N	5/16/2012	Y	N	1	Increasing existing scope of work	120	KK
90628 - Solar panels	AE	Laura Lee Franks	N	5/16/2012	Y	N	1	Adding a 2nd Tier Subcontractor (KDR Electrical Services)	121	KK
90628 - Solar panels	AE	Laura Lee Franks	N	5/16/2012	Y	N	1	Met goals (Not a new scope of work)		KK
91450/91468 - HVAC & Plumbing	AE	Laura Lee Franks	N	5/18/2012	Y	N	1	Increasing existing scope of work	122	KK
88011 - Audio Visual	AE	Laura Lee Franks	N	5/18/2012	Y	N	1	Increasing existing scope of work	123	KK
91073 - Tile Services	AE	Laura Lee Franks	N	5/18/2012	Y	N	1	Increasing existing scope of work	124	KK
93130 - Kitchen Appliance	AE	Laura Lee Franks	N	5/18/2012	Y	N	1	Increasing existing scope of work	125	KK
90628 - Solar panels	AE	Laura Lee Franks	N	5/23/2012	Y	N	1	Adding a 2nd Tier Subcontractor (JP Innovative Solutions dba Solarbilt Co.)	126	KK

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90628 - Solar panels	AE	Laura Lee Franks	N	5/23/2012	Y	N	1	Met goals (Not a new scope of work)		KK
92546-Geotechnical soils	PW	CLAY HARRIS	N	6/3/2012	Y	N	0	COA requested to add this subconsultant	1	MC
91455-Masonry	CMD	Jim Steed	N	6/1/2012	Y	N	0	Increasing existing scope of work	1	MA
91327-Construction, Highway & Road	CMD	Jim Steed	N	5/31/2012	Y	N	0	Increasing existing scope of work	2	MA
91450-HVAC	PW	Jim Steed	N	5/25/2012	Y	N	0	Increasing existing scope of work	12	HT
96223-Chemical Treatment	PW	Jim Steed	N	6/7/2012	Y	N	2	Decreasing existing scope of work	11	MC
92535-Professional Environmental Engineering	CMD	RICHARD DUANE	N	5/31/2012	Y	N	0	Adding a certified firm	1	MA
33013-fencing, chain link (including fabric, gates, panels, posts and fittings)	CMD	John Wepryk	Y	5/31/2012	Y	N	0	Adding certified firm	4	SRK
9157297-Construction Photography	CMD	Jim Steed	N	5/31/2012	Y	N	0	Increasing existing scope of work	3	MA
91438 -Electrical	AE	Laura Lee Franks	N	5/29/2012	Y	N	1	Increasing existing scope of work	127	KK
91473 - Roofing	CMD	Scott Hilton	Y	5/29/2012	Y	N	0	GFE approved	15	KK
91579 - Telecommunication Services	AE	Laura Lee Franks	N	5/29/2012	Y	N	1	Increasing existing scope of work	130	KK
91579 - Telecommunication Services	AE	Laura Lee Franks	N	5/29/2012	Y	N	1	Increasing existing scope of work	131	KK
lighting & protection	AE	Greg Warren	N	6/11/2012	Y	N	0	No MBE/WBE availability	4	HT
9189450 - Traffic and Safety Consulting	AE	Carol Stewart	Y	5/31/2012	Y	N	0	Adding a Certified Firm	1	KK
96154-milling services	PW	Shirin Helmi	N	5/31/2012	Y	N	0	No MBE/WBE availability	9	HT
90609 - Architecture & Urban Design	CLMD	Alan Hughes	N	6/6/2012	Y	N	0	Decreasing existing scope of work	2	KK
91018-solar installation	PARD	Paul Martinez	Y	6/7/2012	Y	N	0	GFE approved	1	HT
91220 - Construction/Fire Protection	CMD	Gary Jackson	Y	5/31/2012	Y	N	0	GFE approved (New scope)	18	KK
15025-doors, frames	CMD	Jim Steed	Y	6/12/2012	Y	N	0	Approved GFE's	4	MA
91350-street construction, concrete paving, sidewalks, driveways & curb	CMD	Jessica Salinas	N	6/13/2012	Y	N	0	Adding certified firm	1	SRK
90742 - Geotechnical Services	CMD	Alan Hughes	N	6/6/2012	Y	N	0	Increasing existing scope of work	3	KK
96885 - Traffic Counts	CMD	Alan Hughes	N	6/6/2012	Y	N	0	Increasing existing scope of work	4	KK
92597 - Water & Transportation Engineering	CMD	Alan Hughes	N	6/6/2012	Y	N	0	Increasing existing scope of work	5	KK
92597 - Water Transportation Engineering	CMD	Alan Hughes	N	6/6/2012	Y	N	0	Decreasing existing scope of work	6	KK
96885 - Traffic Engineering	CMD	Alan Hughes	N	6/6/2012	Y	N	0	Increasing existing scope of work	7	KK
9157356 - Public Outreach	CMD	Alan Hughes	N	6/6/2012	Y	N	0	Decreasing existing scope of work	8	KK
scaffolding	AE	Greg Warren	N	6/11/2012	Y	N	0	No MBE/WBE availability	5	HT
concrete ready mix	PW	Jim Steed	N	6/14/2012	Y	N	0	Decreasing existing scope of work	13	HT
90640 - Planning and Design	CMD	Alan Hughes	N	6/6/2012	Y	N	0	Increasing existing scope of work	9	KK