

	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	6/5/2012	CLMC316	SMITH CONTRACTING	Valve Replacement Program - Combined	Add	MOBILE CRETE	N	NA	NA	NA	\$200.00
2	6/28/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Techcenter Design, Inc.	Y	Decrease	N/A	N/A	(\$14,735.00)
3	6/28/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Add	Constant Technologies	N	N/A	N/A	N/A	\$14,735.00
4	7/2/2012	CLMC176	Pepper-Lawson Construction, LP	South IH-35 Pilot Knob Pump Station	Contract Change	CODY BUILDERS	Y	INCREASE	NA	NA	\$5,108.00
5	7/2/2012	CLMC246	CASH CONSTRUCTION	West 34th Street from Shoal Creek Bridge to West Avenue St. Reconstruction and Utility Adjustment	Add	Tiki Trucking LP	N	NA	NA	NA	\$10,000.00
6	7/2/2012	SSC028	Sylvania Lighting Services	Electric Car Charger Installation	Add	RAMMING PAVING CO.	N	NA	NA	NA	\$3,000.00
7	7/2/2012	SSC028	Sylvania Lighting Services	Electric Car Charger Installation	Add	PENHALL COMPANY	N	NA	NA	NA	\$5,000.00
8	7/2/2012	SSC028	Sylvania Lighting Services	Electric Car Charger Installation	Add	CUSTOM CRETE	Y	NA	NA	NA	\$5,000.00
9	7/2/2012	CLMC188	Pepper-Lawson Construction, LP	Boggy Creek Lift Station Improvements	Contract Change	Mario L Carlin Management LLC	Y	INCREASE	NA	NA	\$3,850.00
10	7/3/2012	CLMC173	Southland/S. J. Louis Joint Venture	South IH-35, Onion Creek Wastewater Interceptor-Rinard to Slaughter (North Tunnel)	Substitution-Delete	T MORALES COMPANY	Y	NA	NA	NA	(\$111,050.00)
10a	7/3/2012	CLMC173	Southland/S. J. Louis Joint Venture	South IH-35, Onion Creek Wastewater Interceptor-Rinard to Slaughter (North Tunnel)	Substitution-Add	C. Green Scaping, LP	N	NA	N	Y	\$401,800.00
11	7/6/2012	CLMC050	BIS Tepsco	Underground Transmission & Distribution Construction & Maintenance Services	Add	Team Industrial Services	N	N/A	N/A	N/A	\$10,000.00
13	7/9/2012	CLMP089	Texas Energy Engineering Services, Inc. (TEESI)	Austin Convention Center (ACC) Electrical Upgrade	Substitution-Delete	P.E. Structural Consultants, Inc.	Y	NA	Y	Y	\$0.00
13a	7/9/2012	CLMP089	Texas Energy Engineering Services, Inc. (TEESI)	Austin Convention Center (ACC) Electrical Upgrade	Substitution-Add	Architectural Engineers Collaborative (AEC)	Y	NA	Y	Y	\$0.00
14	7/9/2012	CLMC341	Restocon Corporation	2nd Street Parking Garage Waterproofing	Delete	Hinds Paving	Y	NA	NA	NA	(\$6,000.00)
15	7/9/2012	CLMC351	Landmark Structures	NWC Pump Station	Add	MACIAS & ASSOCIATES	Y	NA	NA	NA	\$800.00
16	7/9/2012	CLMC356	Quest Civil Constructors Texas, LLC	Govalle Tunnel Centralized Odor Control Phase 1 and 2	Add	Engineered Composite Systems	N	NA	NA	NA	\$119,350.00
17	7/10/2012	CLMC259	Austin Underground, Inc.	Central Business District Alleys WWW Rehabilitation	Add	Four B Paving, Inc.	Y	Add	N/A	N/A	\$10,000.00
18	7/10/2012	CLMA002	LAUGHLIN - THYSSEN	WTP4 S-307 Solids Handling Facility Area 85, 86 & 87	Substitution-Delete	CENTRAL TEXAS REINFORCEMENT	Y	NA	NA	NA	(\$188,640.00)
18a	7/10/2012	CLMA002	LAUGHLIN - THYSSEN	WTP4 S-307 Solids Handling Facility Area 85, 86 & 87	Substitution-Add	DESERT STEEL	Y	NA	NA	NA	\$204,025.00
19	7/10/2012	CLMA002	LAUGHLIN - THYSSEN	COA WTP 4 S-201 Raw Water Pump Station	Substitution-Delete	RON KENDALL MASONRY	N	NA	NA	NA	(\$590,855.00)
19a	7/10/2012	CLMA002	LAUGHLIN - THYSSEN	COA WTP 4 S-201 Raw Water Pump Station	Substitution-Add	CUSTOM MASONRY CORP	N	NA	NA	NA	\$551,562.00
20	7/10/2012	CLMA002	LAUGHLIN - THYSSEN	COA WTP 4 S-201 Raw Water Pump Station	Add	ANCHOR SALES & SERVICE COMPANY	N	NA	NA	NA	\$233,573.00
21	7/10/2012	CLMC350	KIVA INC.	BAE Reclaimed Water Line	Add	AGH20 HOLDING LLC	N	NA	NA	NA	\$500.00

22	7/10/2012	CLMA002	T. Morales Co. Electric & Controls Ltd	COA WTP 4 S-310 Plant Wide Electrical Systems	Add	Trini Construction Builder	Y	NA	NA	NA	\$258,001.00
23	7/10/2012	CLMA002	LAUGHLIN - THYSSEN	COA WTP 4 S-201 Raw Water Pump Station	Substitution-Delete	CENTRAL TEXAS REINFORCEMENT	Y	NA	NA	NA	(\$63,945.00)
23a	7/10/2012	CLMA002	LAUGHLIN - THYSSEN	Water Treatment Plant 4 Construction Manager At Risk	Substitution-Add	DESERT STEEL	Y	NA	NA	NA	\$62,558.00
24	7/10/2012	CLMC350	KIVA INC.	BAE Reclaimed Water Line	Add	SAM KELLOUGH TRUCKING	Y	NA	NA	NA	\$500.00
25	7/10/2012	CLMC350	KIVA INC.	BAE Reclaimed Water Line	Add	MOBILE CRETE	N	NA	NA	NA	\$2,500.00
26	7/11/2012	CLMA002	LAUGHLIN - THYSSEN	WTP4 S-307 Solids Handling Facility Area 85, 86 & 87	Substitution-Delete	CES GAFFEY CRANE	N	NA	Y	Y	(\$67,989.00)
26a	7/11/2012	CLMA002	LAUGHLIN - THYSSEN	WTP4 S-307 Solids Handling Facility Area 85, 86 & 87	Substitution-Add	Proserv Crane & Equipment	N	NA	NA	NA	\$51,370.00
27	7/11/2012	CLMC316	SMITH CONTRACTING	Valve Replacement Program - Combined	Add	APAC Texas Inc. Wheeler Companies	N	NA	NA	NA	\$1.00
28	7/11/2012	CLMA002	LAUGHLIN - THYSSEN	WTP4 S-307 Solids Handling Facility Area 85, 86 & 87	Substitution-Delete	LONE STAR READY MIX	Y	NA	NA	NA	(\$115,502.00)
28a	7/11/2012	CLMA002	LAUGHLIN - THYSSEN	WTP4 S-307 Solids Handling Facility Area 85, 86 & 87	Substitution-Add	TEXAS CONCRETE MATERIALS	N	NA	NA	NA	\$91,850.00
29	7/11/2012	CLMA002	Southland / Mole J.V.	WTP 4 S-501 Jollyville Transmission Main Tunnel	Add	HBK Engineering LLC	N	NA	NA	NA	\$150,000.00
30	7/11/2012	CLMC299	SMITH CONTRACTING	Second Street District Streetscape Recon & Util Adj Phase 3	Add	APAC Texas Inc. Wheeler Companies	N	NA	NA	NA	\$1.00
31	7/11/2012	CLMA002	LAUGHLIN - THYSSEN	WTP4 S-303 Filter Building & UFC 1 & 2 Completion	Substitution-Delete	CENTRAL TEXAS REINFORCEMENT	Y	NA	NA	NA	(\$162,013.00)
31a	7/11/2012	CLMA002	LAUGHLIN - THYSSEN	WTP4 S-303 Filter Building & UFC 1 & 2 Completion	Substitution-Add	DESERT STEEL	Y	NA	NA	NA	\$163,972.00
32	7/11/2012	CLMC316	SMITH CONTRACTING	Valve Replacement Program - Combined	Add	Mickie Service	N	NA	NA	NA	\$ 1.00
33	7/12/2012	CLMC210	S. J. Louis Construction of TX, Ltd.	Waller Creek Tunnel Project - Main Tunnel & 4th Street Inlet	Add	BAER ENGINEERING & ENVIRONMENTAL	Y	NA	NA	NA	\$10,000.00
34	7/12/2012	CLMC356	Quest Civil Constructors Texas, LLC	Govalle Tunnel Centralized Odor Control Phase 1 and 2	Add	Lewis Concrete Restoration	Y	NA	NA	NA	\$19,500.00
35	7/13/2012	NONE	Chan & Partners Engineering, LLC	General Watershed Engineering Services RL	Add	ALTURA SOLUTIONS LP	Y	NA	NA	NA	\$0.00
36	7/13/2012	CLMC301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Contract Change	CAS CONSULTING	Y	DECREASE	NA	NA	(\$3,491.00)
37	7/13/2012	CLMC301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Add	HOLT ENGINEERING	Y	NA	NA	NA	\$3,491.00
38	7/13/2012	PWP0019	MENDOZA ARCHITECT, INC.	TLC Re-Roof Rebid	Substitution-Delete	JOSE GUERRA	Y	NA	Y	Y	\$ (5,000.00)
38a	7/13/2012	PWP0019	MENDOZA ARCHITECT, INC.	TLC Re-Roof Rebid	Substitution-Add	Steiman Luevano Structures LLP	Y	NA	Y	Y	\$5,000.00
39	7/13/2012	CLMP025	HDR ENGINEERING INC.	Advanced Watershed Continuing Engineering Services Rotation List	Substitution-Delete	ECOLOGICAL COMMUNICATIONS	Y	NA	Y	Y	\$0.00
39a	7/13/2012	CLMP025	HDR ENGINEERING INC.	Advanced Watershed Continuing Engineering Services Rotation List	Substitution-Add	AmaTerra Environmental, Inc.	Y	NA	Y	Y	\$0.00
40	7/13/2012	CLMB300	PRISM DEVELOPMENT INC	Job Order Contract for City of Austin Facilities	Add	Lighthouse Solar	N	NA	NA	NA	\$86,765.00
41	7/13/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Add	Alpha Paving Industries	Y	NA	NA	NA	\$4,771.00
42	7/16/2012	CLMC188	Pepper-Lawson Construction, LP	Boggy Creek Lift Station Improvements	Contract Change	Lizardo Trucking	Y	DECREASE	NA	NA	(\$1,600.00)
43	7/17/2012	CLMB300	Alpha Building Corporation	Job Order (2010) COA Facility Improvements	Add	INPRO Corporation	N	NA	NA	NA	\$33,000.00
44	7/18/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center Package 02 Site Facilitation (General Conditions)	Contract Change	Viking Fence Company LTD	Y	INCREASE	NA	NA	\$3,789.00

45	7/18/2012	CLMP010	LAWRENCE GROUP ARCHITECTS	ACC-Meeting Space Expansion-Extended Feasibility/Ceconceptual Design	Add	Rogers O'Brien	N	NA	NA	NA	\$9,500.00
46	7/18/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center Package 04 Civil Structural Landscaping	Contract Change	TRI- Recycling	Y	INCREASE	NA	NA	\$15,000.00
47	7/18/2012	CLMA002	LAUGHLIN - THYSSEN	WTP 4 S-201 RAW WATER PUMP STATION	Add	ANCHOR VENTANA DBA ANCHOR MIRROR & GLASS	N	NA	NA	NA	\$32,260.00
48	7/18/2012	CLMC340	Cash Construction Company, Inc.	Formula 1 Offsite and Onsite Wastewater Improvements	Add	Tiki Trucking, LP	N	NA	NA	NA	\$10,000.00
49	7/18/2012	CLMC289	Cash Construction Company, Inc.	Formula 1 Offsite and Onsite Water Improvements	Add	Tiki Trucking, LP	N	NA	NA	NA	\$7,000.00
50	7/18/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center Package 04 Civil Structural Landscaping	Contract Change	APAC Texas Inc. Wheeler Companies	N	INCREASE	NA	NA	\$2,261.00
51	7/18/2012	PWP0047	ACR ENGINEERING	Engineering Services for Energy Plants and Distribution Systems Rotation List 2008-2010	Add	HVJ ASSOCIATES INC.	Y	NA	NA	NA	\$7,500.00
52	7/18/2012	MRH036	JI SPECIALTY SERVICES, INC	TPA Administration for COA Workers Compensation Plan	Substitution-Delete	ZD Consultants	N	NA	NA	Y	\$0.00
52a	7/18/2012	MRH036	JI SPECIALTY SERVICES, INC	TPA Administration for COA Workers Compensation Plan	Substitution-Add	ReClaim Rehabilitation Consulting	N	NA	Y	Y	\$0.00
53	7/19/2012	CLMC346	Mid-State Plumbing, Inc.	Austin Bergstrom Terminal (ABIA) Terminal HVAC Improvements	Add	Ameri Traditing Company	Y	NA	NA	NA	\$28,024.00
54	7/19/2012	CLMP036	MALCOLM PIRNIE	Water and Wastewater System Facilities Engineering Services Rotation List 2010-2013	Add	HARUTUNIAN ENGINEERING	Y	NA	NA	NA	\$25,935.00
55	7/19/2012	CLMP036	MALCOLM PIRNIE	Water and Wastewater System Facilities Engineering Services Rotation List 2010-2013	Add	Azcarte & Associates Consulting Engineers	Y	NA	NA	NA	\$19,587.00
56	7/19/2012	CLMC348	MUNIZ CONCRETE & CONTRACTING INC	2012 Misc Bridge Maintenance	Add	Capital Pumping LP	N	NA	NA	NA	\$900.00
57	7/24/2012	CLMC295	SMITH CONTRACTING	Little Shoal Creek Tunnel Realignment & Utility Relocation - Phase 1	Contract Change	APAC Texas Inc. Wheeler Companies	N	DECREASE	NA	NA	(\$15,000.00)
58	7/24/2012	CLMC176	Pepper-Lawson Construction, LP	South IH-35 Pilot Knob Pump Station	Contract Change	schneider Electric Building Americas	N	DECREASE	NA	NA	(\$8,410.00)
59	7/25/2012	CLMC295	SMITH CONTRACTING	Little Shoal Creek Tunnel Realignment & Utility Relocation - Phase 1	Add	CONTRACTORS ASPHALT	N	NA	NA	NA	\$15,000.00
60	7/24/2012	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	JIM CONNELLY MASONRY INC.	N	DECREASE	NA	NA	\$78,522.00
61	7/24/2012	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Delete	Mario L Carlin Management LLC	Y	DECREASE	NA	NA	(\$18,303.00)
62	7/24/2012	CLMC176	Pepper-Lawson Construction, LP	South IH-35 Pilot Knob Pump Station	Add	KAMO ENERGY	Y	0	NA	NA	\$8,410.00
63	7/30/2012	CLMC343	STR CONSTRUCTORS INC	Morris Williams Golf Course Pro Shop/Cart Barn	Add	McKay Lumber, Inc.	N	0	NA	NA	\$12,480.00
64	7/30/2012	CLMP034	AECOM TECHNICAL SERVICES, INC.	SOUTH AUSTIN REGIONAL FILTER IMPROVEMENTS	Contract Change	MACIAS & ASSOCIATES	Y	DECREASE	N	Y	(\$6,400.00)
65	7/31/2012	TVN0039	Mastec North America, Inc.	Underground Transmission & Distribution Construction & Maintenance Services	Add	Compound Security Specialist	N	NA	NA	NA	\$15,763.00

Request for Change Summary for August 2012					
	Additions	Deletions	*Substitutions	Contract Changes	Total
	39	2	11	12	64
Certified	15	2	6 (6-Like-Kind)	8 (4-Increase/ 4- Decrease)	31
Non-Certified	24	0	5 (4-Like-Kind/1-Non-Certified for Certified)	4 (1-Increase/ 3- Decrease)	33
Not Approved	1	0	0	0	1

Scope of Work	Managing Department	Project Manager	GFE Requested? Y/N	Action Date	Approved Y/N	Violation Letter Y/N	No. of Violations	Notes	Qty	Rev
75070- Ready Mix	PW	Jim Steed	N	7/26/2012	Y	N	2	Met Goals (Not adding a new scope of work)	11	MC
42548 - Custom Furniture	AE	Laura Lee Franks	N	7/2/2012	Y	N	1	Added a 2nd tier subcontractor	136	KK
42548 - Custom Furniture	AE	Laura Lee Franks	N	7/2/2012	Y	N	1	2nd tier added for installation of consoles	137	KK
57068 steel fabricated	PW	jim steed	N	7/18/2012	Y	N	0	Increasing existing scope of work	1	MA
96239- hauling	PW	Rohini Kumarage	N	7/5/2012	Y	N	0	adding firm as and alternate only	2	HT
Provide & deliver cement tire stops	PW	Alison Von Stein	N	7/12/2012	Y	N	0	No M/WBE Availability	1	MC
91216 - Cement cutting/boring drilling	PW	Alison Von Stein	Y	7/13/2012	Y	N	0	GFE approved	2	MC
91430 - Cement	PW	Alison Von Stein	Y	7/13/2012	Y	N	0	GFE approved	3	MC
91461 painting	PW	Jim Steed	N	7/6/2012	Y	N	0	increasing existing scope of work	16	HT
91356 - hydrogen sulfide monitors	CMD	Tony Lopez	Y	7/19/2012	Y	N	0	Refusal by the Subcontractor to honor the Bid or Proposal price	5	SRK
91356 - Odor Control Facility - Complete/Hydrogen Sulfide Monitors	CMD	Tony Lopez	Y	7/19/2012	Y	N	0	Met Goals (Not adding a new scope of work)		SRK
Hot tap into existing chilled water lines (Specialty Process)	AE	Carol Stewart	Y	7/13/2012	Y	N	0	Scope of work has no MBE/WBE Availability	8	KK
Engineer (Structural)	PW	ROBERT EGAN	Y	8/9/2012	Y	N	0	City requested to consider structural firm with specific ACC history.	1	KK
Engineer (Structural)	PW	ROBERT EGAN	Y	8/9/2012	Y	N	0	City requested to consider structural firm with specific ACC history.		KK
LINE STRIPING	PW	Robert Pirtle	N	7/13/2012	Y	N	0	Unavailability after receipt of reasonable notice to proceed	1	MC
90779-surveyor	PW	DANIEL LAYTON	N	7/17/2012	Y	N	0	adding a certified firm	1	HT
Odor Control Equipment	CMD	Jon Thompson	Y	7/18/2012	Y	N	0	Met Goals (Not adding a new scope of work)	1	MA
9138432 - Crack sealing, sandblasting	PW	Larry Mendez	N	7/12/2012	Y	N	0	Adding a certified firm	4	KK
9135018 provide & install reinforcing steel	CMD	Jason Bybel	y	7/14/2012	Y	N	0	CTR & LTI mutually agreed to terminate contract	1	MA
9135018 provide & install reinforcing steel	PW	Jason Bybel	y	7/14/2012	Y	N	0	3rd Tier Sub to Central Texas Reinforcement/increase minority participation		MA
91455 masonry masonry building	CMD	Jason Bybel	y	8/2/2012	Y	N	0	Agreed to terminate contract	1	MA
91455 masonry masonry building	CMD	Jason Bybel	Y	8/2/2012	Y	N	0	Emergency Work/Approved GFE's		MA
CS146 overhead crane supply & installation	CMD	Jason Bybel	Y	7/18/2012	Y	N	0	Met Goals (Not adding a new scope of work)	1	MA
96239 hauling services	PW	John Wepryk	Y	7/16/2012	N	N	0	fail to do GFE RFC denied	6	HT

9688241 concrete transformer vaults structures light pole base hosekeeping pads	CMD	Jason Bybel	Y	7/12/2012	Y	N	0	Adding certified firm	1	MA
9135018 install reinforcing steel	CMD	Jason Bybel	Y	7/18/2012	Y	N	0	CTR & LTI mutually agreed to terminate contract	1	MA
9135018 install reinforcing steel	CMD	Jason Bybel	Y	7/18/2012	Y	N	0	Replacement for CTR/Like Kind Substitution WBE Firm		MA
96239 hauling services	PW	John Wepryk	N	7/16/2012	Y	N	0	adding certified firm as alternate	4	HT
flowable fill	PW	John Wepryk	N	7/16/2012	Y	N	0	no MBE/WBE availability	5	HT
07541125 cranes this code is not 100% accurate	CMD	Jason Bybel	Y	8/2/2012	Y	N	0	Could not come to a contractual agreement		MA
9135018 PROVIDE & INSTALL REINFORCING STEEL	CMD	Jason Bybel	Y	8/2/2012	Y	N	0	Like Kind Substitution	1	MA
75070- Ready Mix	PW	Jim Steed	N	7/24/2012	Y	N	2	Met Goals (Not adding new scope of work)	12	MC
75070 ready mix concrete	CMD	Jason Bybel	Y	8/2/2012	Y	N	0	Emergency Work/Approved GFE's	1	MA
75070 ready mix concrete	CMD	Jason Bybel	Y	8/2/2012	Y	N	0	Replacement for Lone Star Ready Mix, LP		MA
96877 Survey	CMD	Jason Bybel	Y	8/2/2012	Y	N	0	Met Goals (Not adding a new scope of work)	1	MA
Ready Mix Concrete	CMD	Randy Harvey	N	7/20/2012	Y	N	0	Alternate Supplier	1	MA
9135018 provide & install reinforcing steel	CMD	Jason Bybel	NA	7/14/2012	Y	N	0	Mutually agreed to terminate contract	1	MA
9135018 provide & install reinforcing steel	CMD	Jason Bybel	NA	7/14/2012	Y	N	0	Like Kind Substitution/replacing CTR	2	MA
4450685 - Taps, Pipe	PW	Jim Steed	N	7/17/2012	Y	N	2	Met Goals (Not adding new scope of work)	11	MC
92693 - Testing & Monitoring Services for air, gas & water	CMD	Gary Jackson	Y	7/17/2012	Y	N	0	Adding certified firm	14	KK
91008301 concrete restoration & services	CMD	Jon Thompson	Y	7/17/2012	Y	N	0	Adding WBE Firm/Increase minority participation	1	MA
91815 - Architectural Consulting	CMD	Steve Prather	N	7/26/2012	Y	N	0	RAS Reviewer/Inspector added	1	JC
92588 - Structural Engineering	AE	Rose San Miguel	N	7/20/2012	Y	N	1	Adding 2nd tier subcontractor (Holt Engineering)	43	MC
92588 - Structural Engineering - perform soil bearing for crane lifts	AE	Rose San Miguel	N	7/20/2012	Y	N	1	Adding certified firm		MC
92556 - Engineering Inspections, Engineering Testing & Inspections Services	AE	Sandra Strauss	N	7/24/2012	Y	N	0	The Subcontractor A's withdrawal of its Bid or Proposal	1	MC
92556 - Engineering Inspections, Engineering Testing & Inspections Services	AE	Sandra Strauss	N	7/24/2012	Y	N	0	Adding certified firm		MC
91843 - Environmental Consulting	CMD	Kelly Kaetz	N	7/26/2012	Y	N	0	Subcontractor name changed to Ama Terra	1	JC
90629 - Environmental	CMD	Kelly Kaetz	N	7/26/2012	Y	N	0	Adding certified firm		JC
29010 - Cells Solar (Photovoltaic Cells)	CMD	Paul Martinez	Y	7/17/2012	Y	N	0	GFE is approved	18	KK
74502 - Truck Wash	AE	Rose San Miguel	N	7/20/2012	Y	N	1	Adding certified firm	44	MC
96239 hauling services	PW	Jim Steed	N	8/3/2012	Y	N	0	City reduced or deleted scope of work	17	HT
Manufactured- prefabricated joints (supplier only)	PW	Robin Camp	N	7/24/2012	Y	N	0	Sole Source product	26	MC
33055- temp fencing	AE	Laura Lee Franks	N	7/27/2012	Y	N	1	Increasing existing scope of work	133	MC

1926864 - construction project	PW	CRAIG RUSSELL	Y	7/26/2012	Y	N	0	GFE approved	1	JC
96270 - Recycling Services	AE	Laura Lee Franks	N	7/27/2012	Y	N	1	Increasing existing scope of work	134	MC
CONST PROVIDE INSTALL WINDOWS FOR BUILDING	CMD	Jason Bybel	Y	7/25/2012	Y	N	0	Approved GFE's	1	MA
96239 - trucking	AWU	Phillip Jaeger	Y	8/9/2012	Y	N	0	GFE approved	4	SRK
96239 - hauling	AWU	Phillip Jaeger	Y	8/9/2012	Y	N	0	GFE approved	3	SRK
wheel stops	AE	Laura Lee Franks	N	7/27/2012	Y	N	1	Increasing existing scope of work	135	MC
90742 soils evaluation	CMD	James Matlock	NA	7/19/2012	Y	N	0	Increase to existing MBE firm	1	MA
94842 - Health Care Management	Purchasing	Lynda Thorpe	N	8/9/2012	Y	N	0	Company went out of business	1	SRK
94842 - Health Care Management	Purchasing	Lynda Thorpe	N	8/9/2012	Y	N	0	No MBE/WBE availability		SRK
91001 Ceiling	CMD	Robert Pirtle	NA	8/2/2012	Y	N	0	Will increase minority participation	1	MA
92531 electrical engineering 92557 instrumentation engineering	AWU	Christine Graf	N	8/6/2012	Y	N	0	Adding certified firm	1	HT
92567 mechanical engineering 92507 hvac engineering	AWU	Christine Graf	N	8/6/2012	Y	N	0	Adding certified firm	2	HT
Pump Concrete	PW	LARRY MENDEZ	N	8/2/2012	Y	N	0	No MBE/WBE Availability	2	MC
91396 - Paving/Resurfacing	PW	Randy Harvey	N	7/27/2012	Y	N	0	Adding a 2nd tier subcontractor (Contractors Asphalt)	18	HT
9143898 Electrical	CMD	jim steed	NA	8/7/2012	Y	N	0	decrease from 2nd Tier, Tmorales	1	MA
91396 - Paving/Resurfacing	PW	Randy Harvey	N	7/27/2012	Y	N	0	Met Goals (Not adding a new scope of work)		HT
Masonry/Labor	PW	ALISON VON STEIN	N	8/2/2012	Y	N	0	Adding 2nd Tier Subcontractor (Mario L. Carlin Management, LLC)	47	HT
Masonry/Labor	PW	ALISON VON STEIN	N	8/2/2012	Y	N	0	Withdrawal of bid or proposal by subcontractor		HT
9143898 Electrical	CMD	jim steed	NA	8/7/2012	Y	N	0	3rd Tier to T Morales	2	MA
Fiber Cement Siding	CMD	VON STEIN	Y	8/23/2012	Y	N	0	Approved GFE's	1	MA
90779 - Surveying	PW	Steve Parks	N	8/7/2012	Y	N	0	Decreasing existing scope of work	1	JC
5706841 Galvanized Steel Grating	AE	LORA TEED	Y	8/7/2012	Y	N	0	GFE approved new scope of work	10	HT