

Request for Change Report - May 2013

	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	Managing Department	Project Manager	GFE Required? Y/N	Action Date	RFC Approved Y/N	Violation Letter Y/N	Total No. of Violations	Notes	Qty	Rev
1	4/2/2013	CLMC312	Pepper-Lawson Waterworks, LLC	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Add	Western Concrete Pumping	N	N/A	N/A	N/A	\$2,600.00	Pump Concrete	CLMD	Steve Parks	Y	4/3/2013	Y	N	0	No MBE/WBE Availability	12	KK
2	4/4/2013	CLMC351	Landmark Structures	NWC Pump Station	Add	Danny Craft Welding	N	NA	NA	NA	\$2,200.00	96493 - Welder	PW	Daniel Layton	Y	4/12/2013	Y	Y	0	Added sub without SMBR approval	12	HT
3	4/5/2013	CLMC377	Austin Filter Systems, Inc.	Boggy Creek Greenbelt Reach B8 Stream Restoration	Add	TXI Ready Mix	N	NA	NA	NA	\$15,063.00	91430-Concrete	PW	Christina Calvery	Y	4/9/2013	Y	N	0	GFE approved (New scope)	5	JC
4	4/8/2013	CLMB312	Kellogg Brown and Root Services, Inc.	2013 Job Order Contract for COA Austin Facility Improvements	Add	Paloma Steel Buildings	N	NA	NA	NA	\$101,219.00	91458, 91485, 91448 - Pre-Engineered metal building erection	PW/AWU	Fred Ramirez	Y	4/17/2013	Y	N	0	GFE approved	9	HT
5	4/8/2013	CLMP111A	Kleinfelder Central, Inc.	Water Distribution Facilities: Recoating, Safety and Security Improvements	Add	Centex House Leveling	N	NA	NA	NA	\$75,000.00	96825, 91485, 94159 and 96847- Coating, Corrosion Mitigation & Welding Inspection for Quality Assurance/Control of a Water Tank Rehabilitation Project	AWU	Joe Smith	Y	4/8/2013	Y	N	0	GFE approved	1	RY
6	4/8/2013	CLMP010	LIMBACHER & GODFREY ARCHITECTS	General Architectural Services Rotation List 2009-2011	Add	LONE STAR ACCESS, INC.	N	NA	NA	NA	\$2,850.00	91819, 90775 - Perform an accessibility assessment of the existing Lamar Senior Activity Center. Prepare site visit report noting findings.	PARD	George Maldonado	N	4/17/2013	Y	N	0	GFE approved (New Scope)	8	HT
7	4/9/2013	CLMC351	Landmark Structures	NWC Pump Station	Add	Holt Texas, Ltd	N	NA	NA	NA	\$16,000.00	Crane Services	PW	Daniel Layton	N	4/26/2013	Y	N	0	No MBE/WBE availability	13	HT
8	4/9/2013	TVN0039	Mastech North America, Inc.	Underground Transmission & Distribution Construction & Maintenance Services	Contract Change	Lauren Concrete	N	Increase	N/A	N/A	\$75,000.00	75070 - Ready Mix Concrete	AE	Alan Buaas	N	4/22/2013	Y	N	0	Increasing existing scope of work	17	KK
9	4/9/2013	CLMC283A	McLean Construction, Inc.	Group 19 Ph 1 Recon & Utility Adj Residential/Collector NE	Add	Sierra Contracting Corporation	N	NA	NA	NA	\$1,057.00	Hazardous Material Removal; Asbestos	PW	Shirjin Helmi	N	4/26/2013	Y	N	0	Met Goals	1	RY
10	4/9/2013	CLMC351	Landmark Structures	NWC Pump Station	Substitution-Delete	Sherwood Lifting	N	NA	NA	NA	(\$75,000.00)	Bridge Crane & Jib Cranes	PW	Daniel Layton	N	4/26/2013	Y	N	0	Refusal by the subcontractor to honor the Bid or Proposal price	15	HT
10a	4/9/2013	CLMC351	Landmark Structures	NWC Pump Station	Substitution-Add	Anchor Sales and Service	N	NA	NA	NA	\$75,000.00	Bridge Crane & Jib Cranes	PW	Daniel Layton	N	5/15/2013	Y	N	0	No MBE/WBE availability		HT
11	4/9/2013	CLMB312	Warden Construction Corporation	JOC - COA Construction and Facilities Improvements	Add	Wattinger Kernnitz, Inc	N	N/A	N/A	N/A	\$0.00	91450 - HVAC Testing & Balance	CLMD	Lynda Williams	N	4/22/2013	Y	N	0	Adding a subcontractor in preparation for an assignment	9	KK
12	4/11/2013	PWP0047	Stanley Consultants, Inc.	Engineering Services for Energy Plants and Distribution Systems Rotation List 2008-2010	Add	Holt Engineering, Inc.	Y	NA	NA	NA	\$5,000.00	90742 - Geotechnical Testing	AE	Carol Stuart	Y	4/22/2013	Y	N	1	Adding certified firm	1	MA
13	4/11/2013	PWP0047	Stanley Consultants, Inc.	Engineering Services for Energy Plants and Distribution Systems Rotation List 2008-2010	Add	Inland Geodetics, Inc.	Y	NA	NA	NA	\$4,500.00	96877 - Surveying	AE	Carol Stuart	Y	4/30/2013	Y	N	1	Adding certified firm	2	MA
14	4/12/2013	CLMC388	Austin Filter System, Inc.	Harold Court East Regional Service Center	Substitution-Delete	Modular Gabion Systems	N	NA	NA	NA	(\$352,756.00)	Gabion Basket Supplier	PW	Jules Parrish	Y	4/23/2013	Y	N	0	Firm requested removal		LM
14a	4/12/2013	CLMC388	Austin Filter System, Inc.	Harold Court East Regional Service Center	Substitution-Add	Maccaferri	N	NA	Y	Y	\$386,957.00	Gabion Basket Supplier	PW	Jules Parrish	Y	4/23/2013	Y	N	0	GFE approved		LM
15	4/12/2013	CLMC351	Landmark Structures	NWC Pump Station	Add	Elroy Smith	Y	NA	NA	NA	\$4,500.00	91051 - Concrete Finishing	PW	Daniel Layton	N	4/17/2013	Y	N	0	Adding certified firm	16	HT
16	4/15/2013	CLMC340	Cash Construction Company	Formula 1 United States Offsite and Onsite Wastewater	Add	Centex House Leveling	N	NA	NA	NA	\$2,000.00	Foundation Leveling - Specialized (No commodity code)	AWU	Phillip Jaeger	Y	4/17/2013	Y	N	0	Emergency work	4	SRK
17	4/15/2013	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Mod Space Construction Trailers	N	Decrease	N/A	N/A	(\$8,357.00)	07081 - Construction Trailers	AE	Laura Lee Franks	N	4/18/2013	Y	N	0	Decreasing existing scope of work	180	KK
18	4/16/2013	CLMC312	Pepper-Lawson Waterworks, LLC	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Add	McCoy Welding	N	N/A	N/A	N/A	\$800.00	91485SS - Welding & Soldering Services	CLMD	Steve Parks	Y	4/18/2013	Y	N	0	GFE is approved	13	KK
19	4/18/2013	CLMC395	Muniz Concrete and Contracting, Inc.	Walnut Creek Bike Trail Improvements	Add	Modular Space Corporation	N	NA	NA	NA	\$5,030.00	15550- Office Buildings, Modular and Portable	PW	Richard Duane	N	4/25/2013	Y	N	0	No MBE/WBE availability		LM
20	4/18/2013	CLMP014	Kleinfelder Central, Inc.	Construction Mats - Geotech Engrg Rotation List 2009-2011	Add	Boswell's Consulting Testing Services	N	NA	NA	NA	\$7,500.00	96825, 91485, 94159 and 96847 - Coating, Corrosion Mitigation and Welding Inspection for Quality Assurance/Control of a Water Tank/ Reservoir Rehabilitation Project	AWU	Andres Justo	Y	4/26/2013	Y	N	0	GFE approved	1	RY
21	4/18/2013	CLMC290	DNT Construction	Pleasant Valley Extension From St. Elmo To Button Bend	Add	Speedy Paving	Y	N/A	N/A	N/A	\$11,567.00	91394 - Brick Paving	CLMD	Tony Lopez	Y	4/22/2013	Y	N	0	Adding a certified firm	4	KK
22	4/18/2013	CLMC395	Muniz Concrete and Contracting, Inc.	Walnut Creek Bike Trail Improvements	Add	Randy B. Maze	N	NA	NA	NA	\$48,000.00	91893 - Construction Safety Consulting	PW	Richard Duane	N	4/24/2013	Y	N	0	Met Goals		LM
23	4/18/2013	CLMC395	Muniz Concrete and Contracting, Inc.	Walnut Creek Bike Trail Improvements	Add	Wheeler Lumber, LLC	N	NA	NA	NA	\$636,900.00	57065 - Steel Bridge Truss, Overhead	PW	Richard Duane	N	4/25/2013	Y	N	0	No MBE/WBE availability		LM
24	4/19/2013	CLMP045	Bury & Partners	3rd Street Phase I - Brazos to San Jacinto	Delete	SaenzBury Engineering, LLC	Y	N/A	N/A	N/A	(\$21,117.00)	92593 - Traffic and Transportation Engineering	PW	Randy Harvey	N	5/3/2013	Y	N	0	Saenz/Bury acquired by Gazabury	1	KK
25	4/19/2013	CLMP045	Bury & Partners	3rd Street Phase I - Brazos to San Jacinto	Add	GazaBury	Y	N/A	N/A	N/A	\$39,117.00	92593 - Traffic and Transportation Engineering	PW	Randy Harvey	N	5/3/2013	Y	N	0	Adding a certified firm	2	KK
26	4/19/2013	CLMC195	Texas Sterling Construction, Co	Reconstruction & Utility Adjustments Group 7 and Group 9	Add	Rinker Materials	N	NA	NA	NA	\$290,308.00	Storm Drainage Reinforced Concrete Pipe Supplier	PW	Clay Harris	Y	4/24/2013	Y	N	0	No MBE/WBE availability	1	MA
27	4/19/2013	CLMC195	Texas Sterling Construction, Co	Reconstruction & Utility Adjustments Group 7 and Group 9	Add	Viking Fence Company	N	NA	NA	NA	\$2,450.00	Fence Installation	PW	Clay Harris	Y	4/24/2013	Y	N	0	No MBE/WBE availability	2	MA
28	4/22/2013	CLMC372	Austin Filter Systems	Fort Branch Crk Reach 6 & 7 Channel Rehab Truelight & Eleanor Area	Add	Rocker Crane Rentals LP	N	NA	NA	NA	\$11,410.00	Crane Operator	PW	Christina Calvery	N	4/26/2013	Y	N	0	No MBE/WBE availability	4	HT
29	4/23/2013	CLMC272A	Muniz Concrete & Contracting, Inc.	ADA Sidewalk, Ramp & Bikeway Imp 2011 Group 11 City Wide	Add	Lauren Concrete, LP	N	NA	NA	NA	\$4,500.00	75070- Ready Mix Concrete	PW	Diane Rice	N	4/25/2013	Y	N	0	Emergency Work. No MBE/WBE availability	1	MA
30	4/23/2013	PWP0031	Weston Solutions, Inc.	Holly Street Power Plant Decommissioning - Reissue	Contract Change	Fercam Group, Inc	Y	Decrease	NA	NA	(\$617,420.00)	96148 - Non Professional Laboratory and Field Testing Services, 91843 - Non-Professional Environmental Consulting, 91813 - Non Professional Asbestos Consulting	AE	Linda Arredondo	N	5/1/2013	Y	N	0	This request is to correct error made on last document regarding the contract amount.	4	SRK
31	4/23/2013	CLMC287	Facilities Rehabilitation, Inc.	Small Diameter Waterline General Services	Add	Lynx Contractors	N	NA	NA	NA	\$10,000.00	Abestos Abatement	AWU	Sharon Hamilton	N	5/1/2013	Y	N	0	No MBE/WBE availability	4	HT
32	4/23/2013	CLMC351	Landmark Structures	NWC Pump Station	Contract Change	T.Morales Company	N	Decrease	NA	NA	(\$604,400.00)	91438-Lightning Protection	PW	Daniel Layton	N	5/10/2013	Y	N	0	Adding 2nd tier subcontractor (Lightning Protection System, LLC)	19	HT
33	4/23/2013	CLMC351	Landmark Structures	NWC Pump Station	Add	Lightning Protection System, LLC	N	NA	NA	NA	\$8,400.00	91438-Lightning Protection	PW	Daniel Layton	N	5/10/2013	Y	N	0	No MBE/WBE availability		HT
34	4/23/2013	CLMC287	Facilities Rehabilitation, Inc.	Small Diameter Waterline General Services	Add	Rangeline Tapping Service	N	NA	NA	NA	\$35,000.00	Install line stops	AWU	Sharon Hamilton	N	4/26/2013	Y	N	0	No MBE/WBE availability	3	HT
35	4/23/2013	CLMC351	Landmark Structures	NWC Pump Station	Contract Change	T.Morales Company	N	Decrease	NA	NA	\$887,400.00	91438- Lightning Protection	PW	Daniel Layton	N	5/9/2013	Y	N	0	Adding 2nd tier subcontractor (Control Panels USA, Inc.)	14	HT
36	4/23/2013	CLMC351	Landmark Structures	NWC Pump Station	Add	Control Panels USA, Inc	N	NA	NA	NA	(\$283,000.00)	Controls	PW	Daniel Layton	N	5/9/2013	Y	N	0	No MBE/WBE availability		HT
37	4/23/2013	CLMC359	Jay-Reese Constructors, Inc.	Barton Springs Pool Bypass Tunnel & Downstream Tunnel Repair	Substitution-Delete	Southern Demolition & Environmental	N	NA	NA	NA	(\$1,300.00)	Scanning (Concrete) & Coring Holes	PW	Dennis Crabbill	N	4/29/2013	Y	Y	0	Added subcontractor without prior SMBR approval	1	MA
37a	4/23/2013	CLMC359	Jay-Reese Constructors, Inc.	Barton Springs Pool Bypass Tunnel & Downstream Tunnel Repair	Substitution-Add	Penhall Company	N	NA	Y	Y	\$30,000.00	Coring holes in Concrete	PW	Dennis Crabbill	Y	4/29/2013	Y	Y	1	Added subcontractor without prior SMBR approval		MA

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38	4/23/2013	CLMC351	Landmark Structures	NWC Pump Station	Delete	United Technologies Corporation- DBA Otis Elevator	N	NA	NA	NA	(\$309,709.00)	Elevator	PW	Daniel Layton	N	5/22/2013	Y	N	0	Refusal by the Subcontractor to honor the Bid or Proposal price	18	HT
39	4/23/2013	CLMC287	Facilities Rehabilitation Inc.	Small Diameter Waterline General Services	Contract Change	Ramming Paving Co. Ltd.	N	Increase	NA	NA	\$67,500.00	91396- Asphalt paving and street resurfacing	AWU	Sharon Hamilton / Ron Crane	N	4/30/2013	Y	N	0	Increasing existing scope of work	5	HT
40	4/23/2013	TVN0039	Mastech North America, Inc.	Underground Transmission & Distribution Construction & Maintenance Services	Contract Change	Fuquay, Inc.	Y	Increase	NA	NA	\$11,207.00	0858525 - Blanket, Erosion Control	AE	Alan Buaas	N	5/3/2013	Y	N	0	Increasing existing scope of work	18	KK
41	4/23/2013	CLMC351	Landmark Structures	NWC Pump Station	Add	Austin Elevator	N	NA	NA	NA	\$309,709.00	61013- Elevator	PW	Daniel Layton	N	5/2/2013	Y	N	0	No MBE/WBE availability	17	HT
42	4/24/2013	CLMC366	Pepper-Lawson Construcion, LP	Davis WTP Chemical Feed System Improvements	Add	Brundage Bone Concrete Pumping	N	NA	NA	NA	\$464.00	981- Concrete pumping	AWU	Bryan Barnett	Y	4/30/2013	Y	N	0	No MBE/WBE availability		LM
43	4/26/2013	PWP0050	Ellerbe Becket, Inc.	Austin Energy - New Energy Control Center	Delete	Aide Fitch, Inc.	Y	NA	NA	NA	(\$16,913.00)	91843 - Environmental Consulting	Austin Energy	LeeFranks	N	5/1/2013	Y	N	0	Financial incapacity	1	MA
44	4/26/2013	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Capitol City Janitorial	Y	Decrease	NA	NA	(\$21,410.00)	91039 - Cleaning Services	AE	Laura Lee Franks	N	5/3/2013	Y	N	0	Decreasing existing scope of work	181	KK
45	4/26/2013	TVN0039	Mastech North America, Inc.	UG Trans. & Dist. Construction & Maintenance	Contract Change	Fuquay, Inc.	Y	Increase	NA	NA	\$11,207.00	0858525 - Blanket, Erosion Control	AE	Alan Buaas	N	5/3/2013	Y	N	0	Increasing existing scope of work	18	KK
46	4/26/2013	PWP0050	Ellerbe Becket, Inc.	Austin Energy - New Energy Control Center	Contract Change	Amtech Building Sciences	N	Increase	NA	NA	\$6,800.00	91891- Roofing Consultant	Austin Energy	Laura Lee Franks	N	5/1/2013	Y	N	0	Increase existing scope of work	2	MA
47	4/26/2013	PWP0050	Ellerbe Becket, Inc.	Austin Energy - New Energy Control Center	Contract Change	Dickensheets Design Associates	Y	Increase	NA	NA	\$3,755.00	90602- Acoustics, Noise Abatement-Architectural Services	Austin Energy	Laura Lee Franks	N	5/1/2013	Y	N	0	Increase existing scope of work	3	MA
48	4/26/2013	PWP0050	Ellerbe Becket, Inc.	Austin Energy - New Energy Control Center	Contract Change	Aculty - USA	N	Increase	NA	NA	\$9,280.00	91895 - Telecommunications Consulting	Austin Energy	Laura Lee Franks	N	5/1/2013	Y	N	0	Increase existing scope of work	4	MA
49	4/26/2013	PW053300015	Ameresco, Inc.	Comprehensive Energy Services	Add	Myers Concrete	Y	NA	NA	NA	\$56,700.00	91430 - Concrete Contractor	Austin Energy	James Matlock	N	4/26/2013	Y	N	0	Adding certified firm	4	RY
50	4/29/2013	CLMC395	Muniz Concrete & Contracting, Inc.	Walnut Creek Bike Trail Improvements	Add	Richards Electric, LP	N	NA	NA	NA	\$2,467.00	91438 - Electrical	PW	Richard Duane	Y	4/30/2013	Y	N	0	GFE approved		LM
51	4/29/2013	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Add	All About Design Inc.	Y	NA	NA	NA	\$0.00	90945 - Finishes, flooring, wall & ceiling, 9100945 - Carpeting Install & Demo, 90975 - Site Clean up after construction	CMD	Lynda Williams	Y	5/7/2013	Y	N	0	Adding certified firm	4	HT
52	4/29/2013	CLMB312	Warden Construction Corporation	JOC - COA Construction and Facilities Improvements	Add	All About Design, Inc.	Y	NA	NA	NA	\$0.00	91054 - Painting	CMD	Lynda Williams	Y	5/3/2013	Y	N	0	Adding certified firm	10	KK
53	4/29/2013	PWP0047	Stanley Consultants, Inc.	Engineering Services for Energy Plants and Distribution Systems Rotation List 2008-2010	Add	Inland Geodetics, Inc.	Y	NA	NA	NA	\$4,500.00	96877- Surveying	AE	Carol Stewart	Y	4/30/2013	Y	N	0	Adding certified firm	1	MA
54	4/29/2013	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Add	G&H Construction and Remodeling	Y	NA	NA	NA	\$0.00	91240, 5408171, 91065, and 55931- Demo, Drywall, Doors, Paint	CMD	Lynda Williams	Y	5/7/2013	Y	N	0	Adding certified firm	5	HT
55	4/29/2013	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Add	Trinh's AC & Solar Services	Y	NA	NA	NA	\$0.00	Doors & Windows, 91450 - HVAC Construction	CMD	Lynda Williams	Y	5/7/2013	Y	N	0	Adding certified firm	8	HT
56	4/29/2013	CLMB312	Warden Construction Corporation	JOC - COA Construction and Facilities Improvements	Add	GG's Construction, LLC	Y	NA	NA	NA	\$0.00	91430 - Concrete	CMD	Lynda Williams	Y	5/3/2013	Y	N	0	Adding certified firm	11	KK
57	4/29/2013	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Add	Go Green Squads, LLC	Y	NA	NA	NA	\$0.00	99247 HVAC System balance test, 90937 Doors & Windows, 91450 HVAC Construction	CMD	Lynda Williams	Y	5/7/2013	Y	N	0	Adding certified firm	3	HT
58	4/29/2013	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Add	Viking Fence Company	Y	NA	NA	NA	\$0.00	28536 - Electric gate card readers, 33010 - Fencing concrete, 33013 - Chain link fence, and 3301348 - Gates	CMD	Lynda Williams	Y	5/7/2013	Y	N	0	Adding certified firm	7	HT
59	4/29/2013	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Add	Ameri Trading Company	Y	NA	NA	NA	\$0.00	90945 - Finishes, flooring, wall & ceiling, 91014 - Doors Installation, 9105435 - Painting	CMD	Lynda Williams	Y	5/7/2013	Y	N	0	Adding certified firm	2	HT
60	4/29/2013	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Add	T N G's Construction, LLP	Y	NA	NA	NA	\$0.00	90976- Site work, 91223 Excavation & backfill, 9134773- Sidewalk repairs	CMD	Lynda Williams	Y	5/7/2013	Y	N	0	Adding certified firm	6	HT
61	4/29/2013	CLMB312	Warden Construction Corporation	JOC - COA Construction and Facilities Improvements	Add	Whitetail Construction, Inc.	N	NA	NA	NA	\$0.00	91051 - Masonry	CMD	Lynda Williams	Y	5/3/2013	Y	N	0	GFE approved	12	KK
62	4/29/2013	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Add	Xevex Construction	Y	NA	NA	NA	\$0.00	90976 - Site work, 91223 - Backfill & digging, 9131929 - Curb & Gutter, 9108301 - Concrete Restoration & Services	CMD	Lynda Williams	Y	5/7/2013	Y	N	0	Adding certified firm	1	HT
63	4/30/2013	CLMC312	Pepper-Lawson Construction, LP	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Add	Chlor-Serv, Inc	Y	NA	NA	NA	\$5,000.00	91392 - Chemical PVC Piping & Fitting	CMD	Steve Parks	Y	5/3/2013	Y	N	0	Adding certified firm	14	KK
64	4/30/2013	DKC0027	NAES Corporation	24 MO S/A FOR WORK SHIRTS	Add	Savoy Technical Services, Inc.	N	NA	NA	NA	\$7,500.00	X-Ray Services	AE	Ray Moncada	N	5/3/2013	Y	N	0	No MBE/WBE availability	14	HT

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Certified	Additions	Deletions	*Substitutions	Contract Changes
	46	3	3	12
	18	2	0	5 (3-Increase/2- Decrease)
	28	1	3 (3-Like-Kind)	7 (4-Increase/3- Decrease)
	0	0	0	0
Non-Certified Not Approved				