

**REQUEST FOR CHANGE REPORT
APRIL 2008**

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	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Approved Y/N	Notes
1	PWP0002	OTHON, INC CONSULTING ENGINEERS	STREET RECONSTRUCTION PROGRAM ROTATION LIST 2006-2016 Add	A R Traffic Counting, LLC	Y	NA	NA	NA	\$ 650.50	Cost Estimating	PW	CLAY HARRIS	N	Y	Adding certified firm.
2	MG06300020	THIELSCH ENGINEERING, INC.	ANNUAL SVS AGREEMENT FOR POWER PLANT & CHILLER PLANT MAINTENANCE Add	Total Industrial Services, Inc.	N	NA	NA	NA	\$ 121,900.00	Welding	AE	RANDY HARLOW/RON AYERS	Y	Y	GFE documentation was provided.
3	PW06300003	PBS & J	GEN. CIVIL ENGINEERING SVCS ROTATION LIST 2006-2008 Substitution-D	NELSON ACOUSTICS	N	NA			\$ 5,000.00	Architecture Services	PW	STEVE NELSON	N	Y	Failure to negotiate contract.
3a	PW06300003	PBS & J	GEN. CIVIL ENGINEERING SVCS ROTATION LIST 2006-2008 Substitution-A	Dickensheets Design Associates	Y	NA	N	Y	\$ 7,325.00	Architecture Services	PW	STEVE NELSON	N	Y	Adding certified firm.
4	PW00300003	CASABELLA ARCHITECTS	Mexican American Cultural Center Contract Change	Eleanor H. McKinney Landscape Architect, Inc.	N	NA	NA	NA	NA	90656 Landscape Architecture	PW	DAVID SMYTHE-MACAULAY	N	Y	Firm restructured business and changed business name.
5	PW00300003	CASABELLA ARCHITECTS	Mexican American Cultural Center Contract Change	Veridian	Y	NA	Y	Y	Contract under negotiations	90656 Landscape Architecture	PW	DAVID SMYTHE-MACAULAY	N	Y	Eleanor McKinney's new business name.
6	PW99300008	OTHON, INC	1999 Street Reconstruction Rotation List MLK-Rio Grande to Lamar Add	Texas Accessibility Reviews Kerry Arrington	Y	NA	NA	NA	\$ 775.00	TDLR Review	PW	CLAY HARRIS	N	Y	Adding certified firm.
7	PWC0134	LAUGHLIN - THYSSEN	ACWP-GOVALLE 1 SOUTH 2ND ST-MONROE TO OLTORF Sub Project-South 2nd Street WW Re-route& Area Improvements-South Phase Add	All POINTS INSPECTION SERVICES, INC	Y	NA	NA	NA	\$ 1,000.00	TELEVISIONS WATER/WAST WATER LINES	AWU	SHARON HAMILTON	N	Y	Adding certified firm.
8	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library Substitution-D	SIGN RESOURCE MANAGEMENT	Y	NA			\$ 16,825.00	80156 Provide and Install Building Identification Sign	PW	CYNTHIA JORDAN	N	Y	sub aware of deletion-added non-certified firm
8a	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library Substitution-A	Austin Architectural Graphics	N	NA	N	N	\$ 16,825.00	80156 Provide and Install Building Identification Sign	PW	CYNTHIA JORDAN	Y	Y	sub aware of deletion-added non-certified firm
9	PW03300019	BAER ENGINEERING & ENVIRONMENTAL	2003-2005 ENVIROMENTAL SERVICES ROTATION LIST Add	Ricky Lennon dba Coldwater Dozing	N	NA	NA	NA	\$ 2,350.00	Excavation	PW	STEVE NELSON	N	Y	MBE/WBE goals achieved.
10	PWP0002	KLOTZ ASSOCIATES INC.	STREET RECONSTRUCTION PROGRAM ROTATION LIST 2006-2016 Add	COX MCLAIN ENVIRONMENTAL CON	Y	NA	NA	NA	Unknown	Environmental Consulting	PW	CLAY HARRIS	N	Y	Adding certified firm.
11	DC04100045	MASTEC NORTH AMERICA	UNDERGROUND TRANSMISSION DISTRIBUTION/CONSTRUCTION & MAINTENANCE SERVICES Add	Round Rock Design & Detail	N	NA	NA	NA	\$ 28,615.00	Provide and erect metal building for control house	AE	STEVEN JONES	Y	Y	GFE documentation was provided.
12	PW06300025	HDR ENGINEERING INC.	GENERAL WATERSHED CONTINUING ENGINEERING SVCS ROTATION LIST Add	Adisa Public Relations	Y	NA	NA	NA	Contract under negotiations	91826-Communications : Public Relations Consulting, 91537 Public Information Services	AWU	CHRISTINA CALVERY	N	Y	Adding certified firm.
13	PWC0088	HAEGELIN CONSTRUCTION CO., LP	ACWP-GOVALLE 2 TRAVIS HEIGHTS WW IMPROVEMENTS Add	OLMOS ABATEMENT INC	N	NA	NA	NA	\$ 500.00	asbestos abatement	PW	ROB WELLS	Y	Y	GFE documentation was provided.
14	PWC0134	LAUGHLIN - THYSSEN, INC	ACWP-GOVALLE 1 SOUTH 2ND ST-MONROE TO OLTORF Add	TEXAS ROAD & UTILITIES, INC	Y	NA	NA	NA	\$ 443,788.00	installation of underground utilities and subsidiary items	PW	SHARON HAMILTON	N	Y	Adding certified firm.
15	PW05300005	M&M ENGINEERING	IDENTIFICATION & ANALYSIS OF FLAWS IN POWER PLAN COMPONENTS Add	Veracity Technology Solutions	N	NA	NA	NA	\$ 10,000.00	Non Destructive Evaluation of Generator Retaining Rings	AE	Mark Pollock	Y	Y	Provided GFE documentation.
16	PWC0040	LAUGHLIN - THYSSEN	ACWP-GOVALLE 1-WEST LAMAR Add	ROADWAY SPECIALITIES	Y	NA	NA	NA	\$ 1,200.00	Landscape Repair	PW	CHELSEA SOLOMON	N	Y	Adding certified firm.
17	PWC0126	MATOUS CONSTRUCTION, LTD	AWU-HORNSBERY BEND SLUDGE THICKENING BLDG. REPLACEMENT Contract Change	Aspen Air	N	DECREASE	NA	NA	\$ 100,439.00	91450-HVAC	PW	ALLISON DIETZEL	N	Y	Increase in scope & price (added two 2nd tier subs)
18	PWC0126	MATOUS CONSTRUCTION, LTD	AWU-HORNSBERY BEND SLUDGE THICKENING BLDG. REPLACEMENT Add	TEXAS AIR PRODUCTS	N	NA	NA	NA	\$ 19,181.00	91450-Heater and Louver Supplier	PW	ALLISON DIETZEL	Y	Y	GFE completed, non-certified sub added.
19	PWC0126	MATOUS CONSTRUCTION, LTD	AWU-HORNSBERY BEND SLUDGE THICKENING BLDG. REPLACEMENT Add	Mechanical Reps	N	NA	NA	NA	\$ 64,350.00	91450-Power Ventilator Supplier	PW	ALLISON DIETZEL	Y	Y	GFE completed, non-certified sub added.

Request for Change Summary for April 2008					
	Additions	Deletions	Substitutions	Contract Changes	Total
	14	0	2	3	19
Certified	7		1 (Replacing Non w/Certified Firm)	1 (w/No Increase or Decrease)	
Non-Certified	7		1 (Replacing Certified w/Non)	2 (1 Decrease and 1 w/No Increase or Decrease)	
Not Approved	0	0	0	0	0