

**REQUEST FOR CHANGE REPORT
APRIL 2009**

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	Approved Y/N	Violation Letter Y/N	Notes	Qty
1	CLMC004	AUSTIN ENGINEERING CO., INC.	2500 MONTOPOLIS DRIVE ACCESS ROAD	ADD	CARLSON BRIGENCE & Doering, Inc.	N	NA	NA	\$2,000.00	96877 - Surveying	AE	STEVE JONES	N	Y	N	Goals met	3
2	CLMC004	AUSTIN ENGINEERING CO., INC.	2500 MONTOPOLIS DRIVE ACCESS ROAD	ADD	T. MORALES CO.	Y	NA	NA	\$3,500.00	91438 - Electric	AE	STEVE JONES	N	Y	N	adding a certified sub	
3	CLMC004	AUSTIN ENGINEERING CO., INC.	2500 MONTOPOLIS DRIVE ACCESS ROAD	ADD	HOLT ENGINEERING	Y	NA	NA	\$4,572.15	96148 - Testing	AE	STEVE JONES	N	Y	N	adding a certified sub	
4	PW04300002	CRESPO CONSULTING SERVICES, INC.	GENERAL WATERSHED ENGINEERING SERVICES ROTATION LIST	ADD	Environmental Survey Consulting, Inc.	Y	NA	NA	0.50%	Design Services	WPDR	DARRYL HABA	N	Y	N	adding a certified sub	1
5	PWP0052	ALAN PLUMMER ASSOCIATES, INC.	Water and Wastewater System Facility Engineering Rotation List 2008-2011	ADD	Freeze & Nichols, Inc.	N	NA	NA	\$14,500.00	Dam Engineering repair damaged stucco facing of windows	AWU	Garret Cox DANIEL LAYTON	N	Y	N	Specialized expertise. No M/WBE availability	1
6	PWC0153	MATOUS CONSTRUCTION	Davis Water Treatment Plant Security Improvements Phase I	ADD	Dean Stinsmuehlen	N	NA	NA	\$2,500.00	Removal of low level nuclear density equipment	PW	DANIEL LAYTON	N	Y	N	Vendor is registered.	2
7	PWC0198	Austin Filter Systems, Inc.	Thomas C. Green Water Treatment Plant Decommissioning & Destruction	Contract Change	Hunter Demolition & Wrecking Group	N	DECREASE	NA	\$9,250.00	Removal of low level nuclear density equipment	PW	CYNTHIA JORDAN	N	Y	N	Adding 2nd tier subcontractor.	
8	PWC0198	Austin Filter Systems, Inc.	Thomas C. Green Water Treatment Plant Decommissioning & Destruction	ADD	Thermo Process Instruments, LP	N	NA	NA	\$9,250.00	Removal of low level nuclear density equipment	PW	CYNTHIA JORDAN	N	Y	N	No M/WBE availability.	1
9	PWP002	DANNENBAUM ENGINEERING COMPANY	Street Reconstruction Program Rotation List 2006-2012	ADD	FUGRO CONSULTANTS INC	N	NA	NA	\$54,402.50	92546 - Geotechnical	PW	ALISON VON STEIN	Y	Y	N	Fugro will perform a specialized scope of work.	1
10	S040402	LAUCKGROUP-1 INC	Space Planning Services	ADD	ASLA Landscaping	Y	NA	NA	\$1,500.00	90656 - Landscape Architect	PW	DAVID SMYTHE-MACAULAY	N	Y	N	adding a certified sub	4
11	PWP0047	STANLEY CONSULTANTS, INC	Engineering Services for Energy Plants and Distribution Systems Rotation List 2008-2010	ADD	INLAND GEODETICS INC	Y	NA	NA	\$700.00	Traffic Counting Services	AE	James Matlock DENNIS CRABBILL	N	Y	N	adding a certified sub	2
12	PWC0081	TEXAS STERLING CONSTRUCTION	MLK, RIO GRANDE RECON. & UTILITY	ADD	Land By Ann	N	NA	NA	\$6,372.98	9122326 - concrete for structures (piers, footings & retaining wall)	PW	Diane Rice	Y	Y	N	Vendor is registered.	2
13	PWC0061	SMITH CONTRACTING CO INC	Pleasant Valley Bike Route Phase 2	ADD	MPG Concrete Construction	N	NA	NA	\$108,000.00	Electrical Work, Install Cable Trays and Cable	AE	Randy Harlow	Y	Y	N	Certified firm added to project.	7
14	MG06300020	THIELSCH ENGINEERING, INC.	ANNUAL SVS AGREEMENT FOR POWER PLANT & CHILLER PLANT MAINTENANCE	ADD	Titus Industrial Group/Titus Electrical Contracting	Y	NA	NA	\$32,850.00	Concrete work, Install Concrete pads	AE	Randy Harlow	Y	Y	N	Certified firm added to project.	
15	MG06300020	THIELSCH ENGINEERING, INC.	ANNUAL SVS AGREEMENT FOR POWER PLANT & CHILLER PLANT MAINTENANCE	ADD	H&H Foraday Construction, Inc.	Y	NA	NA	\$11,500.00	98852 - Landscape & Irrigation	PW	George Jackson	Y	Y	N	At completion of project	2
16	PWC0090A	EXCEL CONSTRUCTION SERVICES, LLC	AWU-MONTOPOLIS ODOR CONTROL IMPROVEMENTS	Contract Change	EXCEL CONSTRUCTION SERVICES	N	INCREASE	NA	\$3,195.00	98852 - Landscape & Irrigation	PW	George Jackson	Y	Y	N	Termination letter sent to subc. Number disconnected. Prime at completion of project.	
17	PWC0090A	EXCEL CONSTRUCTION SERVICES, LLC	AWU-MONTOPOLIS ODOR CONTROL IMPROVEMENTS	Delete	Norris Landscape Services	N	NA	NA	\$3,195.00	98852 - Landscape & Irrigation	PW	George Jackson	Y	Y	N	Specified by contract.	6
18	PWC0106	OSCAR RENDA CONTRACTING INC	ACWP-GOVALLE 4 WALLER PEDERNALES WW IMPRVS	ADD	MASTEC	N	NA	NA	\$2,000.00	Design Greast Trap & Associated Plumbing	PW	MIKE PEATROSS	N	Y	N	adding a certified sub	2
19	PW02300014	KURKJIAN ENGINEERING CORPORATION	SANITARY SEWER REPLAC. & REHAB ACWP 2002-2007	ADD	ENCOTECH	Y	NA	NA	\$7,933.00	Bypass Pumping	PW	Lisa Whitworth	N	Y	N	Goals met	6
20	PWC0192	LAUGHLIN - THYSEN	Southeast WW Impr (Ser 2282)	ADD	RAIN FOR RENT	N	NA	NA	\$27,000.00	90607 - Architectural Services	PW	John Mckinnis	N	Y	N	Firm withdrew from project	2
21	PW03300025	ENCOTECH ENGINEERING CONSULTANTS INC	MEP ROTATION LIST 2003-2005	Substitution - D	THE BARR COMPANY	N	NA	NA	Contract not negotiated	90607 - Architectural Services	PW	John Mckinnis	N	Y	N	Certified firm added to project.	
21a	PW03300025	ENCOTECH ENGINEERING CONSULTANTS INC	MEP ROTATION LIST 2003-2005	Substitution - A	ARCHITECTURE + PLUS	Y	NA	N	\$8,490.00	91815 LEED CONSULTANT	PW	Scott Hilton	N	Y	N	Balance Wheel dissolved. Holos new company. Work transferred to Holos.	3
22	PW06300020	SMITH + MORTON ARCHITECTURE	GENERAL ARCHITECTURAL SERVICES ROTATION LIST (2007-2009)	Substitution - D	BALANCE-WHEEL	Y	NA	NA	\$15,000.00	91815 LEED CONSULTANT	PW	Scott Hilton	N	Y	N	Balance Wheel dissolved. Holos new company. Work transferred to Holos.	3
22a	PW06300020	SMITH + MORTON ARCHITECTURE	GENERAL ARCHITECTURAL SERVICES ROTATION LIST (2007-2009)	Substitution - A	HOLOS ARCHITECTURE	Y	NA	Y	\$6,760.00	91815 LEED CONSULTANT	PW	Scott Hilton	N	Y	N	Balance Wheel dissolved. Holos new company. Work transferred to Holos.	3
23	PWC0189	PEABODY GENERAL CONTRACTORS	Wastewater Relay & Spot Repairs	ADD	DELTA SURVEYING	N	NA	NA	\$1,000.00	Surveying	AWU	Yvonne Valejo	Y	Y	N	Provided GFE documentation.	2
24	PWC0189	PEABODY GENERAL CONTRACTORS	Wastewater Relay & Spot Repairs	ADD	SISK-ROBB, INC	N	NA	NA	\$4,000.00	Asbestos Removal Exterior Framing, Sheathing and Rigid Insulation, Insulation, Interior Sheetrock, tape float texture, paint, hardware install	AWU	Yvonne Valejo	Y	Y	N	No M/WBE availability.	
25	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Delete	Mag 5 Construction, Inc.	Y	NA	NA	\$170,111.00	Furnish & install Hy-Security Gate Operators	PW	ALISON VON STEIN	Y	Y	N	2nd Tier to Cothran Security Solution, LLC	6
26	MSO004	E O INTEGRATED SYSTEMS INC	ABIA Security System Upgrade	ADD	FUSION SERVICES INC DBA AUTO GATE TX CONTHRON SECURITY SOLUTIONS	N	NA	NA	\$43,615.00	Video & Audio Surveillance	PW	ALISON VON STEIN	Y	Y	N	Adding 2nd tier subcontractor	
27	MSO004	E O INTEGRATED SYSTEMS INC	ABIA Security System Upgrade	Contract Change	FUSION SERVICES INC DBA AUTO GATE TX CONTHRON SECURITY SOLUTIONS	N	DECREASE	NA	\$43,615.00	Video & Audio Surveillance	PW	ALISON VON STEIN	Y	Y	N	Adding 2nd tier subcontractor	

Request for Change Summary for April 2009					
	Additions	Deletions	Substitutions	Contract Changes	Total
	20	2	2	3	27
Certified	8	1	2 (1-Like-Kind/1-Non Replaced with Certified)	0	11
Non-Certified	12	1	0	3 (1-INCREASE/2-DECREASES)	16
Not Approved	0	0	0	0	0