

**REQUEST FOR CHANGE REPORT
AUGUST 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 | Violation Letter Y/N | Notes |
|---------------------|------------------|----------------------------------|---|-----------------------|--------------------------------------|--|---------------------------|---------------------------|-----------------------|--|------------------------|----------------------------------|----------------------|-----------------|----------------------------|---|
| 1 | PW06300003 | C. FAULKNER ENGINEERING | GEN. CIVIL ENGINEERING SVCS ROTATION LIST 2006-2008 | Add | CAS CONSULTING & SERVICES, INC | Y | NA | NA | Under negotiation | 92593-traffic & transportation engineering 92577-pollution control engineering, 92517-civil engineering 91842-engineering consulting | PW | Steve Prather | N | Y | N | Adding certified firm. |
| 2 | PWC0085B | LAUGHLIN - THYSSEN | Davenport Lift Station STAA 9A3 REBID | Add | LEHNE CONSTRUCTION COMPANY, INC. | N | NA | NA | \$ 525,000.00 | Structural Steel | PW | PHILLIP SALYERS | Y | Y | N | Provided GFE documentation. |
| 3 | PWC0168 | SMITH CONTRACTING CO INC | Williamson Creek - Bannockburn Storm Drain Improvements Requested | Add | CENTRAL TX BARRICADE | Y | NA | NA | \$ 8,555.00 | 55078, 55034 - Traffic Control | PW | Roger Hickman | N | Y | N | Adding certified firm. |
| 4 | PWC0168 | SMITH CONTRACTING CO INC | Williamson Creek - Bannockburn Storm Drain Improvements Requested | Add | Fuquay, Inc. | Y | NA | NA | \$ 9,645.00 | Erosion Control | PW | Roger Hickman | N | Y | N | Adding certified firm. |
| 5 | PWC0168 | SMITH CONTRACTING CO INC | Williamson Creek - Bannockburn Storm Drain Improvements Requested | Add | ARC ABATEMENT INC | N | NA | NA | \$ 5,000.00 | Asbestos Pipe Removal | PW | Roger Hickman | N | Y | N | No MBE/WBE availability. |
| 6 | PWC0168 | SMITH CONTRACTING CO INC | Williamson Creek - Bannockburn Storm Drain Improvements Requested | Add | SAM, Inc. | N | NA | NA | \$ 4,365.00 | Surveying | PW | Roger Hickman | Y | Y | N | Provided GFE documentation. |
| 7 | PWC0119 | CASH CONSTRUCTION | HYDE PARK/GOVALLE 4 UT/WEST 40TH | Contract Change | JD Ramming | N | Decrease | NA | \$ 590,000.00 | Paving | PW | BJ CASH/ NATHAN GENTRY | N | Y | N | Adding 2nd Tier Sub for milling services. |
| 8 | PWC0119 | CASH CONSTRUCTION | HYDE PARK/GOVALLE 4 UT/WEST 40TH | Add | AARON CONCRETE | Y | NA | NA | \$10,715.11 | Milling | PW | BJ CASH/ NATHAN GENTRY | N | Y | N | 2nd Tier Sub to JD Ramming. |
| 9 | PWC0096 | BRH-GARVER CONSTRUCTION LP | ACWP-GASTON/BULL CREEK W. 25TH WASTEWATER IMPROVEMTS | Contract Change | Texas Road & Utilities | Y | Decrease | NA | \$ 27,500.00 | Directional Drilling | PW | DON WILHOUSE | N | Y | N | Adding 2nd Tier sub. |
| 10 | PWC0096 | BRH-GARVER CONSTRUCTION LP | ACWP-GASTON/BULL CREEK W. 25TH WASTEWATER IMPROVEMTS | Add | SIDEWINDER DIRECTIONAL, INC. | N | NA | NA | \$ 27,500.00 | Directional Drilling | PW | DON WILHOUSE | N | Y | N | 2nd Tier Sub to TX Road & Utility. |
| 11 | PWP0022 | URS CORPORATION | PMC-S. IH 35 WW INFRASTRUCTURE IMPROVEMENTS | Add | DYNAMIC REPROGRAPHICS | Y | NA | NA | \$ 25,140.00 | 96618-Copying Services | PW | Joe Hoepken, P.E | N | Y | N | Adding certified firm. |
| 12 | PWP0022 | URS CORPORATION | PMC-S. IH 35 WW INFRASTRUCTURE IMPROVEMENTS | Add | LANDMARK SURVEYING INC | Y | NA | NA | \$ 137,185.00 | 96460-Land Surveying, 92018-Computer Aided Design Services | PW | Joe Hoepken, P.E | N | Y | N | Adding certified firm. |
| 13 | PW05300016 | FREESE & NICHOLS, INC. | Pond Dam Safety Mitigation Program | Add | ECOLOGICAL COMMUNICATIONS | Y | NA | NA | Under negotiation | 91843-Environmental Consulting | Watershed Protection | Karol Menhard/Stam Evans | N | Y | N | Adding certified firm. |
| 14 | PW05300016 | FREESE & NICHOLS, INC. | Pond Dam Safety Mitigation Program | Add | MWM DESIGN GROUP INC | Y | NA | NA | Under negotiation | 96460-Surveying Services | Watershed Protection | Karol Menhard/Stam Evans | N | Y | N | Adding certified firm. |
| 15 | PW053300015 | Ameresco, Inc. | Comprehensive Energy Services | Substitution - Delete | Central Texas Commercial Air | N | NA | | \$ 23,789.00 | Chiller Installation | Austin Energy | Dennis Lilley | N | Y | N | Deleting non-certified firm. |
| 15a | PW053300015 | Ameresco, Inc. | Comprehensive Energy Services | Substitution - Add | Mid-State Plumbing, Inc. | Y | NA | Y | \$ 23,789.00 | Chiller Installation | Austin Energy | Dennis Lilley | N | Y | N | Adding certified firm. |
| 16 | PWC0070A | SOUTHWEST CORPORATION | Austin Tennis Center - Rebid | Substitution - Delete | Knezek Construction Services | N | NA | | \$ 3,385.00 | Toilet Accessories and Partitions | PW | CRAIG RUSSELL | N | Y | N | Subcontractor unavailable and withdrew bid. |
| 16a | PWC0070A | SOUTHWEST CORPORATION | Austin Tennis Center - Rebid | Substitution - Add | HULL SUPPLY | N | NA | Y | \$ 5,060.00 | Toilet Accessories and Partitions | PW | CRAIG RUSSELL | Y | Y | N | Provided GFE documentation. |
| 17 | PWC0090A | EXCEL CONSTRUCTION SERVICES, LLC | AWU-MONTOPOLIS ODOR CONTROL IMPROVEMENTS | Substitution - Delete | ENVIRONMENTAL TREATMENT TECHNOLOGIES | N | NA | | \$ 255,000.00 | 89030-FRP ODOR CONTROL UNIT AND APPURTENCES | PW | GARY JACKSON | NA | Y | N | ETT former rep for bay products, ties severed |
| 17a | PWC0090A | EXCEL CONSTRUCTION SERVICES, LLC | AWU-MONTOPOLIS ODOR CONTROL IMPROVEMENTS | Substitution - Add | BAY PRODUCTS, INC | N | NA | N | \$ 255,000.00 | 89030-FRP ODOR CONTROL UNIT AND APPURTENCES | PW | GARY JACKSON | N | Y | N | Bay Products will be direct rep. |
| 18 | PW06300005 | HDR ENGINEERING INC. | Lower Ft. Branch Creek WMAch 6&7 - Truelight Area and Eleanor Dr. | Add | DYNAMIC REPROGRAPHICS, INC | Y | NA | NA | Under negotiation | 96618-Copying Services, 96214 Blue Printing Services | PW | CHRISTINA CALVERY | N | Y | N | Adding certified firm. |
| 19 | PW06300005 | HDR ENGINEERING INC. | Lower Ft. Branch Creek WMAch 6&7 - Truelight Area and Eleanor Dr. | Add | Ecological Communication Corporation | Y | NA | NA | Under negotiation | 91816-Archeological Consulting, 91843-Environmental Consulting | PW | CHRISTINA CALVERY | N | Y | N | Adding certified firm. |
| 20 | PW06300005 | HDR ENGINEERING INC. | Lower Ft. Branch Creek WMAch 6&7 - Truelight Area and Eleanor Dr. | Add | WINTEROWD ASSOCIATES INC | Y | NA | NA | Under negotiation | 90656 Landscape Architecture | PW | CHRISTINA CALVERY | N | Y | N | Adding certified firm. |
| 21 | PWC0146 | CASH CONSTRUCTION | West Bouldin Creek WW Interceptor | Substitution - Delete | ESPINOZA STONE, INC. | N | NA | | \$ 202,250.00 | Aggregate | PW | JOSH MCKAY | NA | Y | N | Sub does not supply aggregate material. |
| 21a | PWC0146 | CASH CONSTRUCTION | West Bouldin Creek WW Interceptor | Substitution - Add | A.J. Brauer Stone, Inc. | N | NA | Y | \$ 30,000.00 | Aggregate | PW | JOSH MCKAY | Y | Y | N | Provided GFE documentation. |
| 22 | MG05300002A | PK & L CONSTRUCTION INC | POWER PLANT MAINTENANCE ANNUAL AGREEMENT | Add | Action Rigging & Pump Service, Ltd | N | NA | NA | \$ 60,916.80 | Installation of platforms per prints for SHEC Exhaust Fans 1-4 | PW | RANDY HARLOW/ CHELSEA SOLOMON | Y | Y | N | Provided GFE documentation. |
| 23 | PWC0106 | OSCAR RENDA CONTRACTING INC | ACWP-GOVALLE 4 WALLER PEDERNALES WW IMPRVS | Add | SUNDANCE CONSTRUCTION | N | NA | NA | \$ 80,000.00 | Boring & Tunneling | PW | RANDY HARLOW/ CHELSEA SOLOMON | Y | Y | N | Provided GFE documentation. |
| 24 | PWP0047 | ACR ENGINEERING | Engineering Services for Energy Plants and Distribution Systems Rotation List 2008-2010 | Add | QUALITY WELDING & FABRICATION | Y | NA | NA | Under negotiation | Welding | Austin Energy | James Matlock | N | Y | N | Adding certified firm. |

**REQUEST FOR CHANGE REPORT
AUGUST 2008**

| Solicitation Number | Prime Contractor | Project Description | Add/Delete/ 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 | Violation Letter Y/N | Notes |
|---------------------|------------------|---|--|----------------------|------------------|--|---------------------------|---------------------------|-----------------------|----------------------------|------------------------|------------------------------|----------------------|-----------------|----------------------------|------------------------|
| 25 PWP0030 | HALFF ASSOCIATES | SMALL DIAMETER WATER & WASTEWATER PIPE REPLACEMENT/REHAB DESIGN RL 08-11 | Add | MWM DESIGN GROUP INC | Y | NA | NA | NA | Under negotiation | 92517-Civil Engineering | PW | Garret Cox / Kim Springer | N | Y | N | Adding certified firm. |

| Request for Change Summary for August 2008 | | | | |
|--|-----------|-------------------------------|------------------|-------|
| Additions | Deletions | *Substitutions | Contract Changes | Total |
| 19 | 0 | 4 | 2 | 25 |
| 13 | | 1 (Deleted Non/Add Certified) | 1 (Decrease) | |
| 6 | | 3 (Like Kind) | 1 (Decrease) | |
| 0 | | 0 | 0 | 0 |