

**REQUEST FOR CHANGE REPORT
DECEMBER 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 or Percentage	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Approved Y/N	Violation Letter Y/N	Notes	Qty
1	PWP0011	INTERA INC	REISSUE-WATER TREATMENT PLANT 4 ENVIRONMENTAL SERVICES	Substitution - D	EarthTech	N	NA		Unknown	Environmental	PW	STEVE NELSON	NA	Y	N	Conflict of interest issue on design team.	1
1a	PWP0011	INTERA INC	REISSUE-WATER TREATMENT PLANT 4 ENVIRONMENTAL SERVICES	Substitution - A	Brown & Caldwell	N	NA	Y	Y	Unknown	PW	STEVE NELSON	Y	Y	N	GFE completed.	1
2	PWC0140A	LAUGHLIN - THYSSEN	ACWP Govalle Crosstown SSO Abatement	Add	ELLA CONSTRUCTION	N	NA	NA	NA	\$ 40,183.00	PW	Randy Harvey	Y	Y	N	No MBE/WBE/DBE Availability.	5
3	PWC0131	Landmark Structures	Wri Phase 1b - Composite Tank	Substitution - D	JC HALL TRUCKING	Y	NA		\$ 13,600.00	96239-Hauling	PW	GEORGE JACKSON	NA	Y	N	no longer certified	7
3a	PWC0131	Landmark Structures	Wri Phase 1b - Composite Tank	Substitution - A	RAW TRUCKING	Y	NA	Y	Y	\$ 13,600.00	PW	GEORGE JACKSON	N	Y	N	like kind substitution	7
4	PWC0131	Landmark Structures	Wri Phase 1b - Composite Tank	Add	CENTRAL TEXAS REINFORCEMENT	Y	NA	NA	NA	\$ 11,200.00	PW	GEORGE JACKSON	Y	Y	N	No MBE/WBE/DBE Availability.	8
5	PWC0131	Landmark Structures	Wri Phase 1b - Composite Tank	Add	CGI Contractors	N	NA	NA	NA	\$ 4,000.00	PW	GEORGE JACKSON	Y	Y	N	No MBE/WBE/DBE Availability.	8
6	PWC0177	Asphalt Paving Co. of Austin	2008 Miscellaneous Streets Overlay	Add	JD Ramming	N	NA	NA	NA	\$ 763,200.00	PW	Tyleah McGuire	N	N	N	SMBR requested additional clarification	4
7	DC04100045	MASTEC NORTH AMERICA	UNDERGROUND TRANSMISSION DISTRIBUTION/CONSTRUCTION & MAINTENANCE SERVICES	Add	J. A. ROAD BORING	Y	NA	NA	NA	\$ 12,000.00	AE	STEVEN JONES	N	Y	N	Adding certified firm.	7
8	MG05300002A	PK & L CONSTRUCTION INC	POWER PLANT MAINTENANCE ANNUAL AGREEMENT	Add	SPECIALTY CONCRETE	N	NA	NA	NA	\$ 6,750.00	AE	RANDY HARLOW	Y	N	Y	Sub IS NOT REGISTERED WITH THE COA. WORK COMPLETED PRIOR TO AUTHORIZATION FROM SMBR.	8
9	MG05300002A	PK & L CONSTRUCTION INC	POWER PLANT MAINTENANCE ANNUAL AGREEMENT	Add	W-S INDUSTRIAL SERVICES, INC.	N	NA	NA	NA	\$ 9,220.00	AE	RANDY HARLOW	Y	N	Y	Violation of the MBE/WBE Ordinance. Work completed prior to authorization from SMBR.	8
10	PWC0137	SMITH CONTRACTING CO INC	Barton Springs Rd. Bicycle Lanes - R.E. Lee to Rollingwood	Substitution - D	Eco-Crete Systems	N	NA		\$ 92,340.00	91350 Pervious Concrete	PW	Mike Curtis	NA	Y	N	like kind substitution	2
10a	PWC0137	SMITH CONTRACTING CO INC	Barton Springs Rd. Bicycle Lanes - R.E. Lee to Rollingwood	Substitution - A	Anchor Concrete, Inc.	N	NA	Y	N	\$ 13,500.00	PW	Mike Curtis	N	Y	N	like kind substitution	2
11	PWC0164	Bonnet Grant Constructors, Inc.	Women's Locker Room Additions	Delete	Globe Electric Supply	Y	NA	NA	NA	\$ 3,500.00	PW	RUSSELL	N	N	Y	SUB DID NOT REPLY TO EMAIL SENT BY MC	4
12	PWC0164	Bonnet Grant Constructors, Inc.	Women's Locker Room Additions	Add	American Drywall Systems, Inc.	N	NA	NA	NA	\$ 68,950.00	PW	RUSSELL	Y	Y	N	PRIME DID COMPLETE GFE PRIME IS ADDING A CERTIFIED SUBCONTRACTOR TO INCREASE WBE GOAL	4
13	PWC0175	MAC INC	Mauai Dam Modernization Site 505	Add	CENTRAL TEXAS BARRICADES	Y	NA	NA	NA	\$ 953.73	PW	DARRYL HABA	N	Y	N	DID NOT RECEIVE A CALL TO CONFIRM THIS RFC	1
14	PWC0164	Bonnet Grant Constructors, Inc.	Women's Locker Room Additions	Add	MARIE'S TRUCKING	Y	NA	NA	NA	\$ 1,000.00	PW	CRAIG RUSSELL	N	Y	N	CONFIRMED SCOPE OF WORK & DOLLAR AMOUNTS	4
15	PWC0164	Bonnet Grant Constructors, Inc.	Women's Locker Room Additions	Add	JM UTILITIES	N	NA	NA	NA	\$ 4,655.00	PW	CRAIG RUSSELL	Y	Y	N	AFRICAN AMERICAN PARTICIPATION INCREASED	4
16	PWC0131	Landmark Structures	Wri Phase 1b - Composite Tank	Add	RAW TRUCKING	Y	NA	NA	NA	\$ 7,000.00	PW	George Jackson	Y	Y	N		8
17	PWC0140A	LAUGHLIN - THYSSEN	ACWP-Govalle Crosstown Basins SSO Abatement	Substitution - D	Ann Wilson Paving	Y	NA		\$ 70,000.00	HMAC	PW	Randy Harvey	NA	Y	N	FAILURE OF WORK PERFORMANCE	6
17a	PWC0140A	LAUGHLIN - THYSSEN	ACWP-Govalle Crosstown Basins SSO Abatement	Substitution - A	The Asphalt Repair Company	Y	NA	NA	NA	\$ 70,000.00	PW	Randy Harvey	Y	Y	N	SUB CONFIRM THE SCOPE OF WK AND IN PROCESS OF GETTING CERTIFIED W/SMBR.	6
18	PWC0140A	LAUGHLIN - THYSSEN	ACWP-Govalle Crosstown Basins SSO Abatement	Substitution - D	VICTOR FLORES CONSTRUCTION CO.	Y	NA		\$ 111,300.00	Construction of Private Laterals	PW	Randy Harvey	NA	Y	N	SUB CONCURS WITH THE DELETION	6
18a	PWC0140A	LAUGHLIN - THYSSEN	ACWP-Govalle Crosstown Basins SSO Abatement	Substitution - A	AUSTIN UNDERGROUND, INC	Y	NA	Y	Y	\$ 111,300.00	PW	Randy Harvey	Y	Y	N	like kind substitution	6
19	PWC0140A	LAUGHLIN - THYSSEN	ACWP-Govalle Crosstown Basins SSO Abatement	Add	COMANCHE EXPRESS SVS	Y	NA	NA	NA	\$ 500.00	PW	Randy Harvey	Y	Y	N	Adding as 2nd tier sub to Austin Underground, Inc.	6
20	PWC0185	LEWIS CONTRACTORS	Green WTP Decommissioning & Deconstruction-Water Valve Isola	Add	MCGRAY +MCGRAY	Y	NA	NA	NA	\$ 2,000.00	AWU	Dedurie Kirk	N	Y	N	PRIME IS ADDING A CERTIFIED SUBCONTRACTOR TO INCREASE WBE GOAL	1
21	PWC0168	SMITH CONTRACTING CO INC	Williamson Creek - Bannockburn Storm Drain Improvements Requested	Add	JL Trucking, Juan Lopez	Y	NA	NA	NA	\$ 1,100.00	PW	Dennis Crabbill	N	Y	N	Adding certified firm. Sub will be used as alternate for hauling.	7
22	PWC0151	AUSTIN FILTER SYSTEM	Rattan Creek - Los Indios Trail Culvert Upgrade and Pond Modifications	Add	Penn Tex Milling, Inc.	N	NA	NA	NA	\$ 4,000.00	PW	CHRISTINA CALVERY	N	N	Y	Subcontractor was used without SMBR approval.	
23	PWC0157	SMITH CONTRACTING CO INC	Group 1 Street Reconstruction and Utility Adjustments for Oak Plantation Phase 1 Requested	Add	Youngblood Construction	N	NA	NA	NA	\$ 1,000.00	PW	RICK COLBRUNN	Y	Y	N	Meeting MBE/WBE goals.	4
24	PWC0166	SOUTHLAND CONTRACTING INC	Zachary Scott Wastewater Tunnel Requested	Add	MCKINNEY DRILLING	N	NA	NA	NA	\$ 20,500.00	PW	LARRY MENDEZ	N	Y	N	Meeting MBE/WBE goals.	2
25	PWC0166	SOUTHLAND CONTRACTING INC	Zachary Scott Wastewater Tunnel Requested	Add	CROCKER CRANE RENTALS LP	N	NA	NA	NA	\$ 4,750.00	PW	LARRY MENDEZ	N	Y	N	Meeting MBE/WBE goals.	2
26	PWC0176	DACA LLC	EAST AUSTIN RESERVOIR RECOATING	Add	DIVA IMAGING	Y	NA	NA	NA	\$ 2,100.00	AWU	Joe Smith	Y	Y	N	Adding certified firm.	1
27	PWC0177	Asphalt Paving Co. of Austin	2008 Miscellaneous Streets Overlay	Add	JD Ramming Paving	N	NA	NA	NA	\$ 763,200.00	PW	Tyleah McGuire	N	Y	N	WILL PERFORM PAVING	4
28	PWC0177	Asphalt Paving Co. of Austin	2008 Miscellaneous Streets Overlay	Contract Change	INDUSTRIAL ASPHALT	Y	DECREASE	NA	NA	\$ (396,000.00)	PW	Tyleah McGuire	N	Y	N	Unable to supply material. Submitted letter.	4
29	PWC0177	Asphalt Paving Co. of Austin	2008 Miscellaneous Streets Overlay	Add	RTI HOT MIX INC	N	NA	NA	NA	\$ 396,000.00	PW	Tyleah McGuire	N	Y	N	Meeting MBE/WBE goals.	4
30	PWC0177	Asphalt Paving Co. of Austin	2008 Miscellaneous Streets Overlay	Add	AUSTIN TRAFFIC SIGNAL	N	NA	NA	NA	\$ 79,200.00	PW	Tyleah McGuire	N	Y	N	Meeting MBE/WBE goals.	4
31	PWC0151	AUSTIN FILTER SYSTEM	Rattan Creek - Los Indios Trail Culvert Upgrade and Pond Modifications	Delete	MARIE'S TRUCKING	Y	NA	NA	NA	\$ 840.00	PW	CHRISTINA CALVERY	N	Y	N	Notice to cure was sent; however, no response from sub. Sub had no issues with deletion.	
32	PWC0151	AUSTIN FILTER SYSTEM	Rattan Creek - Los Indios Trail Culvert Upgrade and Pond Modifications	Contract Change	TEXAS TRUCKING	Y	INCREASE	NA	NA	\$ 840.00	PW	CHRISTINA CALVERY	N	Y	N	Subcontractor already listed on project and increased scope.	
33	PWC0144	LAUGHLIN - THYSSEN	ACWP-Govalle 1-South 2nd st. Barton Springs to Monroe	Add	Gulf Coast Grouting	N	NA	NA	NA	\$ 108,000.00	PW	SHARON HAMILTON	N	Y	N	No MBE/WBE/DBE Availability.	8

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34	PW0144	LAUGHLIN - THYSSEN	GOVALL 1-SOUTH 2ND ST WASTEWATER RE-ROUTE & AREA IMPROVEMENTS	Add	MOBILE CRETE	N	NA	NA	\$ 1,000.00	MOBILE CRETE.CLSM & GROUNT	PW	SHARON HAMILTON	N	Y	N	CLSM Grout has no M/WBE availability.	8
35	PW0144	LAUGHLIN - THYSSEN	GOVALL 1-SOUTH 2ND ST WASTEWATER RE-ROUTE & AREA IMPROVEMENTS	Add	LEHNE CONSTRUCTION COMPANY, INC.	N	NA	NA	\$ 48,712.00	CONCRETE, PAVING	PW	SHARON HAMILTON	N	N	N	Denied, GFE not satisfactory	8
36	PWC134	LAUGHLIN - THYSSEN	GOVALL 1-SOUTH 2ND ST WASTEWATER RE-ROUTE & AREA IMPROVEMENTS	Contract Change	TEXAS ROAD & UTILITIES	Y	DECREASE	NA	\$ 428,788.00	91430 Concrete Curb & Gutter	PW	SHARON HAMILTON	N	Y	N	Adding certified 2nd tier sub to perform scope of work.	3
37	PWC0134	LAUGHLIN - THYSSEN	GOVALL 1-SOUTH 2ND ST WASTEWATER RE-ROUTE & AREA IMPROVEMENTS	Add	VICTOR FLORES CONSTRUCTION CO.	Y	NA	NA	\$ 6,000.00	91430 Concrete Curb & Gutter	PW	SHARON HAMILTON	N	Y	N	Adding certified firm.	3
38	PWC0144	LAUGHLIN - THYSSEN	GOVALL 1-SOUTH 2ND ST WASTEWATER RE-ROUTE & AREA IMPROVEMENTS (NORTH)	Add	ADVANCE LANDSCAPE DESIGNS	N	NA	NA	\$ 2,000.00			SHARON HAMILTON		Y			
39	PWC0144	LAUGHLIN - THYSSEN	GOVALL 1-SOUTH 2ND ST WASTEWATER RE-ROUTE & AREA IMPROVEMENTS (NORTH)	Add	TEXAS CURB CUTS	N	NA	NA	\$ 2,000.00	Saw Cutting	PW	SHARON HAMILTON	Y	Y	N	Saw cutting has no M/WBE availability.	8
40	PWC0144	LAUGHLIN - THYSSEN	GOVALL 1-SOUTH 2ND ST WASTEWATER RE-ROUTE & AREA IMPROVEMENTS (NORTH)	Add	CUSTOM CRETE	N	NA	NA	\$ 1,000.00	MOBILE CRETE.CLSM & GROUNT	PW	SHARON HAMILTON	Y	Y	N	Mobile crete, clsm & grout has no M/WBE availability.	8
41	PWC0168	SMITH CONTRACTING CO INC	Williamson Creek - Bannockburn Storm Drain Improvements Requested	Add	HEART OF TEXAS HOT MIX LC	N	NA	NA	\$ 500.00	Asphalt	PW	Dennis Crabbill	N	Y		Alternate asphalt supplier.	7
42	PWC0168	SMITH CONTRACTING CO INC	Williamson Creek - Bannockburn Storm Drain Improvements Requested	Add	RTI HOT MIX INC	N	NA	NA	\$ 500.00	Asphalt	PW	Dennis Crabbill	N	Y	N	Alternate asphalt supplier.	7
43	PWC0157	SMITH CONTRACTING CO INC	Group 1 Street Reconstruction and Utility Adjustments for Oak Plantation Phase 1 Requested	Add	G&P Contractors, Inc.	Y	NA	NA	\$ 1,000.00	Concrete	PW	RICK COLBRUNN	N	Y	N	Adding certified firm.	4
44	PWC0183	SOUTHWEST CORPORATION	Faulk Central Library Automated Doors Retrofit	Delete	Liquid Solutions, Inc.	Y	NA	NA	\$ 375.00	Portable Toilets	Library	Mario Gonzalez	N	Y	N	Scope of work was not needed. City removed item.	1
45	PWP00013	STANLEY CONSULTANTS	Professional Engineering Services for Electric Service Delivery	Add	Treat, Inc.	Y	NA	NA		Electrical Design and CAD Support				Y			

Request for Change Summary for December 2008				
Additions	Deletions	Substitutions	Contract Changes	Total
34	3	5	3	45
12	3	3 (Like-Kind)	3 (1-Increase/2- Decreases)	
21	0	2 (Like-Kind)		
5	1	0	0	6
3	1			